Λ2121	Expenditure	Over T	hracha	14 (VD)

	e Over Threshold (AP)					
Department Family	Entity Date	Expense Type	Expense Area		ansaction Num AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	37020740	25,003.48 5223646
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	37187140	25,125.72 G05000002217
Department of Health	NHS Norfolk 30/06/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	37246590	25,240.52 G05000003438
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	37186977	25,427.44 G05000001151
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	37187150	25,440.93 G05000002300
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	37154929	25,503.78 G0500000846 25,530.00 PO1070M565
Department of Health Department of Health	NHS Norfolk 30/06/2021	Books, Journals & Subscr	PRESCRIBING	PRESCRIPP CIC	37124594	,
-	NHS Norfolk 30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES	DR BURGESS & PARTNERS EAST COAST COMMUNITY HEALTHCARE	37186978 37125519	25,621.72 G05000001154 25,634.27 SIN011000
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Voluntary Sector	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	37125519	
Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-GMS Prof Fees Dispensing C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	37187181	25,748.16 G05000002417 25,750.00 G05000002689
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR J OUDENAARDEN & PARTNERS	36991417	25,810.00 G0500000279
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	37154925	25,810.00 G05000000279 25.847.59 G05000000814
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	37187036	26,088.92 G05000001508
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	37094029	26,202.31 5223238
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	37187086	26,259.69 G05000001933
Department of Health	NHS Norfolk 30/06/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	37211187	26,294.52 5206550
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	37154917	26,334.21 G05000000803
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORLIFE CAPITAL WORKS LTD	37064880	26,400.00 INV2E00061
Department of Health	NHS Norfolk 30/06/2021	Recharge : Received	URGENT CARE	BARCHESTER HEALTHCARE LTD	37021232	26,423.57 174010067
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	37187087	26,536.15 G05000001936
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	37187047	26,543.69 G05000001579
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	37187072	26,653.43 G05000001820
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	37233071	26,661.00 22710047
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	37187146	26,672.92 G05000002279
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	37010829	26,851.46 G0500000131
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	37187201	26,941.52 G05000002915
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	37187090	26,989.79 G05000001941
Department of Health	NHS Norfolk 30/06/2021	Professional Fees	COMMISSIONING RESERVE	RETHINK PARTNERS LTD	37020473	27,000.00 1118
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P D KOOPOWITZ & PARTNERS	37187189	27,155.13 G05000002835
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WYMONDHAM MEDICAL PARTNERSHIP	36915982	27,215.50 20211001
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EAST HARLING & KENNINGHALL MEDICAL PRACT	37187164	27,354.10 G05000002453
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	37187051	27,498.45 G05000001588
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	37187102	27,646.43 G05000001982
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	36991415	27,882.38 G05000000266
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	37187202	28,013.00 G05000002922
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	37176519	28,035.83 411737M
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	36963300	28,182.46 NNPC0331
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	37021412	28,209.81 411612M
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	37187015	28,231.39 G05000001412
Department of Health	NHS Norfolk 30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	36930302	28,297.29 5215105
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	37187156	28,332.46 G05000002367
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	37187146	28,496.84 G05000002279
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	37187089	28,631.61 G05000001938
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	37187069	28,670.15 G05000001785
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	37187185	28,801.52 G05000002737
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	37010829	28,859.64 G0500000131
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	37186974	29,071.40 G05000001128
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLTISHALL MEDICAL PRACTICE	37187109	29,075.73 G05000002049
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES	THEATRE ROYAL SURGERY STROKE ASSOCIATION	37187177 37232505	29,084.28 G05000002555 29,250.00 MSSI2968
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Voluntary Sector	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	37232505 37021190	29,250.00 MSS12968 29,307.79 INV1390
Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	Cont Care-Physical Disab (<65) C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	37021190	29,307.79 INV1390 29.334.95 G05000001634
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	37187020	29,549.30 G05000001441
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	37189735	29,559.94 G05000002188
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	37189736	29,763.12 G05000002191
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS OOF Assiration	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	36991422	29,783.14 G05000000309
Department of Health	NHS Norfolk 30/06/2021	Recharge : Received	PLANNED CARE	NORTH NORFOLK PRIMARY CARE LTD	37232252	29,991.17 NPC0337
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	37010829	30.062.13 G05000000131
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	37187154	30,300.00 G05000002335
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	37187032	30,389.67 G05000001503
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	37231733	30,720.05 61012394
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	37187117	31,237.22 G0500002065
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	37021225	31,252.11 INV1406
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	37064072	31,252.11 INV1405
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	37187062	31,468.26 G05000001696
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	37187194	31,649.99 G05000002875
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	37187143	31,698.97 G05000002247
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	VIDA HEALTHCARE	37232336	31,892.08 85JUN21VIDAHEALTHCARE
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	37187000	31,902.76 G05000001275
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	36991369	31,950.00 G05000000076
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	37021206	32,190.51 INV1409
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	37108991	32,190.51 INV1347
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	37187046	32,243.13 G05000001576
Department of Health	NHS Norfolk 30/06/2021	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	COMMUNITY HEALTH PARTNERSHIPS LTD	37251651	32,597.52 0060191851
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	37187014	32,945.34 G05000001409
Department of Health	NHS Norfolk 30/06/2021	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	36919224	33,061.02 100414-02-JUN-2021
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	37187095	33,124.82 G05000001952
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	37187198	33,239.36 G05000002899
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS	37186997	33,584.84 G05000001266
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	37187204	33,640.55 G05000002924
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	37187050	33,849.15 G05000001582
Department of Health	NHS Norfolk 30/06/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	36942196	33,904.00 5215085
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES	COLTISHALL MEDICAL PRACTICE	37187108	33,925.48 G05000002046
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Voluntary Sector		BRITISH RED CROSS SOCIETY DR.D.L.H.HOOD & PARTNERS	37124716 37187158	34,112.04 650119678
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	37187158	34,144.42 G05000002414
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	37186981	34,235.37 G05000001175
Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS WENSUM VALLEY MEDICAL PRACTICE	37187066 37154938	34,419.55 G05000001763 34,839.29 G05000000881
Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-PMS QOF Achievement C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	37154938 37187105	34,839.29 G05000000881 34,968.79 G05000001990
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS COST of Drugs -Dispensing C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	37187105 37189731	35,206.60 G05000001990
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	37187011	35,538.39 G05000001329
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	37187067	35,712.53 G05000001766
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	37246559	35,760.60 G05000003359
Department of Health	NHS Norfolk 30/06/2021	Non-NHS trade<1Yr-Laundry / Sewing Services		ORMISTON CHILDREN & FAMILIES TRUST	37020465	35,809.00 EH20199
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MAYFIELDS CARE HOME LTD	37161322	35,901.71 INV6565
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Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	37187037	35,909.82 G05000001523
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	37187078	36,374.49 G05000001853
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	37187112	36,467.09 G05000002056
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	37187004	36,496.56 G05000001290
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	37187092	37,012.71 G05000001948
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	37064109	37,332.00 INV1387
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	37125774	37,332.00 INV1386
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	36993446	37,396.96 G05000000431
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	36991352	37,500.00 G0500000015
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	NEWTOWN & CAISTER MEDICAL PRACTICE	37246583	37,534.02 G05000003428
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	37187005	37,540.26 G05000001301
Department of Health	NHS Norfolk 30/06/2021	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	36907119	37,684.94 5179775
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	37187188	37,741.17 G05000002790
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	37187083	37,781.79 G05000001928
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	37246590	37,886.00 G05000003438
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	37196959	38,116.28 BU0000414A
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Learning Disab(<65) Clinical & Medical-Clinical Other	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	37044633	38,122.56 INV991000182
Department of Health	NHS Norfolk 30/06/2021		MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	37108162	38,579.66 20878
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	37186973	38,769.25 G05000001107
Department of Health	NHS Norfolk 30/06/2021	Professional Fees	GP FORWARD VIEW	SOUTH NORFOLK HEALTHCARE CIC	37020541	39,550.00 PCNDEVFUN300321
Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector - Prior Yo C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PRIMARY EYECARE SERVICES LTD DR H C SIMPSON & DR S R G KNOTT	37082061 37187144	39,561.00 PES3296564 39,701.84 G05000002250
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	37187026	39,876.10 G05000001481
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	37187138	40,015.25 G05000002215
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	37187122	40,270.96 G05000002100
Department of Health	NHS Norfolk 30/06/2021	Recharge : Received	URGENT CARE	ERS TRANSITION LTD	36963419	40,500.00 INV000015458
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & PARTNERS	37187190	40,870.80 G05000002838
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	37187099	40,948.47 G05000001965
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	37187008	41,013.14 G05000001318
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	37063786	41,050.00 INV1402
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	37063858	41,050.00 INV1401
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	37107998	41,055.04 INV3671
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	37187169	41,117.60 G05000002526
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	37187076	41,236.50 G05000001834
Department of Health	NHS Norfolk 30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	37231794	41,303.15 5215087
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	37187180	41,436.88 G05000002617
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	37246590	41,531.10 G05000003438
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	37189732	41,690.51 G05000001943
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	36991377	42,000.00 G05000000113
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	37093864	42,000.00 3678
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	37186987	42,060.94 G05000001218
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	37187023	42,115.50 G05000001468
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	37186989	42,192.68 G05000001226
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	37246650	42,544.95 G05000003585
Department of Health	NHS Norfolk 30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	36916086	43,428.44 174010008
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	37187038	43,490.67 G05000001525
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	37186970	43,744.47 G05000001079
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	37187084	44,046.84 G05000001931
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	37187061	44,092.30 G05000001693
Department of Health	NHS Norfolk 30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	36916061	44,433.33 174010020
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP O	36991350	44,518.25 G05000000004
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	37187173	44,578.10 G05000002538
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	37187001	45,628.38 G05000001278
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	37187015	45,655.27 G05000001412 45,745.09 G05000001979
Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS CHET VALLEY MEDICAL PRACTICE	37187101 37187120	45,745.09 G05000001979 45,772.23 G05000002068
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	37187018	45,851.45 G05000001418
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR I HUNTER & PARTNERS	37186994	45,851.45 G05000001418 46.092.69 G05000001249
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	37187170	,
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	3/18/1/0	
Department of Health	NHS Norfolk 30/06/2021				27197000	46,158.12 G05000002529
Department of Health					37187009	46,368.07 G05000001321
		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	36991397	46,368.07 G05000001321 46,808.57 G05000000206
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		36991397 37186993	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000001232
Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR C RIDDELL & PARTNERS	36991397 37186993 37187174	46,368.07 G05000001321 46,808.57 G05000000206
Department of Health Department of Health Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR C RIDDELL & PARTNERS DR NORTHOVER & PARTNERS	36991397 37186993	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000001232 47,247.95 G05000002544
Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cost of Drugs -Dispensing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	SCHOOL LANE SURGERY PMS DR C RIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR P EVERDEN & PARTNERS	36991397 37186993 37187174 37187132	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000001232 47,247.95 G05000002544 47,266.76 G05000002125
Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS COF Achievement C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR P EVERDEN & PARTNERS DR M I ARCHER & PARTNERS	36991397 37186993 37187174 37187132 37186983	46,368.07 G0500001321 46,808.57 G0500000206 47,107.69 G05000001232 47,247.95 G05000001232 47,266.76 G05000001255 47,361.84 G05000001207
Department of Health Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum Books, Journals & Subscr	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING	SCHOOL LANE SURGERY PMS DR C RIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR P EVERDEN & PARTNERS DR P EVERDEN & PARTNERS PRESCOJPP CIC	36991397 37186993 37187174 37187132 37186983 37124895	46,368.07 G0500001321 46,808.57 G05000000206 47,107.09 G05000001232 47,247.95 G05000002544 47,266.76 G05000002125 47,361.84 G05000001207 47,433.60 P0106900558
Department of Health Department of Health Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Books, Journals & Subscr Cont Care- Prior Year Payments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR PEVERDEN & PARTNERS DR JERDEN & PARTNERS PRESCOJEP CIC NORFOLK COUNTY COUNCIL	36991397 37186993 37187174 37187132 37186983 37124895 37062278	46,588.07 G05000001321 46,588.57 G05000000206 47,107.69 G05000001232 47,247.95 G05000002544 47,266.76 G05000002125 47,361.84 G0500001207 47,361.84 G0500001207 47,361.501 5214864
Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS GDF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Pior Year Payments Hcare Srv Rec NHS Trust-Non Contract	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FILLY FUNDED NCAS/OATS	SCHOOL LANE SURGERY PMS DR C RIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR P EVERDEN & PARTNERS DR M I ARCHER & PARTNERS PRESCOJPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE	36991397 37186993 37187174 37187132 37186983 37124895 37062278 37031689	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000001232 47,247.95 G05000002544 47,266.76 G05000002125 47,361.84 G0500001207 47,433.60 P0106910558 47,815.01 \$214864 48,329.00 JUNBPRAN0621
Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS Gots of Drugs-Dispensing C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Heare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR MI ARCHER & PARTNERS DR MI ARCHER & PARTNERS PRESCUIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY	36991397 37186993 37187174 37187132 37186983 37124895 37062278 37031689 37186962	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000001232 47,247.95 G05000002254 47,266.76 G05000002125 47,361.84 G05000001207 47,435.0 P010690058 47,815.01 5214864 48,329.00 JUNBPRAN0621 48,457.37 G05000000985
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Gots of Drugs -Dispensing C&M-GMS Global Sum Books, Journals & Subscr Cont Care- Prior Year Payments Hcare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-APMS PCN DES Clin Pharmacist C&M-GMS QOF Achievement C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR C RIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR P EVERDEN & PARTNERS DR M I ARCHER & PARTNERS PRESCOJPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE	36991397 37186993 37187174 37187132 37186983 37124895 37062278 37031689 37186962 37246590	46,368.07 G0500001321 46,808.57 G0500000206 47,107.69 G05000001232 47,247.95 G05000001232 47,247.95 G05000001235 47,361.84 G05000001207 47,43.60 PQ106910558 47,815.01 5214864 48,329.00 JUNBPRAN0621 48,457.37 G05000000985 48,514.81 G05000000985
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cost of Drugs -Dispensing C&M-GMS Gobal Sum Books, Journals & Subscr Cont Care - Prior Year Payments Hcare Svr Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-APMS PCN DES Clin Pharmacist C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR P EVERDEN & PARTNERS DR M I ARCHER & PARTNERS PRESCQIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTNERS	36991397 37186993 37187174 37187132 37186983 37124895 37062278 37031689 377186962 37246590 37187041	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000001232 47,247.95 G05000002544 47,266.76 G05000002125 47,361.84 G05000001207 47,433.60 PQ106910558 47,815.01 5214864 48,329.00 JUNBPRANGG11 48,457.37 G05000000985 48,514.81 G05000003438 48,609.34 G05000001528
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care- Prior Year Payments Hcare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-APMS PCN DES Clin Pharmacist C&M-GMS Global Sum C&M-APMS PCN DES Clin Pharmacist C&M-GMS Cop Achievement C&M-GMS Cop Scot of Drugs -Dispensing C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTNERS DR NORTHOVER, & PARTNERS DR P EVERDEN & PARTNERS DR JARCHER & PARTNERS PRESCQIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTNERS PLOWRIGHT MEDICAL CENTRE DR P J R HARSTON & PARTNERS DR G SAGAR & PARTNERS DR G SAGAR & PARTNERS	36991397 37186993 37187174 37187132 37186983 37124895 37062278 37031689 37186962 37246590 37187041 3691387 37187043 37187043	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000001232 47,247.95 G05000002544 47,246.76 G05000002125 47,361.84 G05000001207 47,361.86 G0500001207 47,361.80 G0500001207 47,361.80 G05000001858 48,851.81 G05000001858 48,618.81 G05000001858 48,618.81 G05000001528 48,852.08 G05000001552 48,852.08 G05000001555 48,892.08 G05000001555
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS GDF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hcare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Des Clin Pharmacist C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCUIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J R HARSTON & PARTINERS DR J SAGAR & PARTINERS NORFOLK HOSPICE (THE)	36991397 37186993 37187174 37187132 37186983 37124895 37062278 37031689 37186962 37246590 37187041 36991387 37187096 37187096 37187096 37187184 37124857	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000000234 47,247.95 G05000002544 47,266.76 G05000002125 47,361.84 G05000002127 47,433.60 P0106910558 47,815.01 5214864 48,329.00 JUNBPRAN0621 48,815.18.1 G050000003438 48,609.34 G05000001528 48,851.87 G05000001528 48,851.87 G0500000152 48,892.09 G0500000155 48,892.09 G0500000155 48,895.61 G0500000155 48,945.61 G0500000175 49,166.67 102514
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Gots of Drugs -Dispensing C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hcare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cots of Drugs -Dispensing C&M-GMS Global Sum C&M-GMS Global	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING PALLIATIVE CARE COMMUNITY SERVICES	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINES DR NORTHOVER & PARTINES DR MI ARCHER & PARTINES DR MI ARCHER & PARTINES DR MI ARCHER & PARTINES PRESCUIPP CIC ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINESS PLOWRIGHT MEDICAL CENTRE DR P JR HARSTON & PARTINESS DR G SAGAR & PARTINESS DR G SAGAR & PARTINESS NORFOLK HOSPICE (THE) NORFOLK HOSPICE (THE)	36991397 37186993 37187174 37187132 37186983 37124895 370612278 37061269 37186962 37186962 37186963 37187041 36991387 37187046 37187184 3712887 3712840493	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000000232 47,247.95 G05000002544 47,247.95 G05000002544 47,246.7.6 G05000002125 47,361.84 G0500001207 47,433.60 PQ106910558 47,361.84 G0500001528 48,851.37 G0500000085 48,51.41 G05000003438 48,51.43 G0500000152 48,893.4 G0500000152 48,893.6 G0500000152 48,895.6 G0500000152 48,945.61 G05000002734 49,166.67 I00514 49,239.58 1561217
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care- Prior Year Payments Heare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING PALLIATIVE CARE COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PALLIATIVE CARE COMMUNITY SERVICES	SCHOOL LANE SURGERY PMS OR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCOJPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR AE RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J R HARSTON & PARTINERS NORFOLK HOSPICE (THE) NORFOLK COUNTY COUNCIL DR DR BEVAN & PARTINERS	36991397 37186993 37187174 37187132 37186983 37124895 37062278 37031689 37186962 37246590 37187041 36991387 37187096 37187184 37124857 37240493 37154936	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000001232 47,247.95 G05000002544 47,267.6 G05000002125 47,361.84 G05000001207 47,336.0 P0106910558 47,385.00 P0106910558 48,873.37 G05000000385 48,518.1 G0500000152 48,869.34 G0500000152 48,869.34 G0500000152 48,892.09 G0500000152 48,892.09 G0500000152 48,945.61 G0500000152 48,945.61 G0500000154 49,366.67 102514 49,366.67 102514 49,366.67 102514 49,366.67 102514 49,366.67 102514
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hcare Sry Rex Nist Trust-Non Contract C&M-GMS Global Sum C&M-APMS Global Sum C&M-APMS PCN DES Clin Pharmacist C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-PMS QDF Achievement C&M-PMS QDF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING DRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PALLIATIVE CARE COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PALLIATIVE CARE COMMUNITY SERVICES	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR HORTHOVER & PARTNERS DR HORTHOVER & PARTNERS DR MI ARCHER & PARTNERS PRESCQIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTNERS PLOWRIGHT MEDICAL CENTRE DR J R HARSTON & PARTNERS DR G SAGAR & PARTNERS NORFOLK HOSPICE (THE) NORFOLK COUNTY COUNCIL DR DR BEVAN & PARTNERS DR M HOLMES & PARTNERS DR M HOLMES & PARTNERS	36991397 37186993 37187174 37187132 37186983 37124895 37021278 37031689 37186962 37246590 37187041 36991387 37187096 37187096 37187184 37124887 37124093 37154936 37154936	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G05000001232 47,247.95 G05000002544 47,266.76 G05000002125 47,381.68 G05000002125 47,381.68 G05000001207 47,383.60 PQ106910588 47,815.01 5214864 48,329.00 JUNBPRANG621 48,457.37 G05000000985 48,514.81 G05000001528 48,609.34 G0500000152 48,892.09 G0500000152 48,892.09 G0500000152 48,985.61 G0500000152 49,366.67 102514 49,239.88 1561217 49,314.56 G0500000880 49,769.09 G05000000880
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Pior Year Payments Heare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Frem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Cost of Drugs-Dispensing C&M-GMS QDF Achievement C&M-GMS Got of Drugs-Dispensing C&M-PMS QDF Achievement C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-PMS QDF Achievement C&M-GMS Glob Torugs-Dispensing C&M-GMS Glob Torugs-Dispensing C&M-GMS Glob Torugs-Dispensing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHCA DOLLT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PALILIATIVE CABE COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCQIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J P I RHARSTON & PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR G DR BEVAN & PARTINERS DR DR BEVAN & PARTINERS DR DR DR BEVAN & PARTINERS DR J C A SCONCE & PARTINERS DR J C A SCONCE & PARTINERS	36991397 37186993 37187132 37186983 37124895 37062228 37031689 37186962 37246590 37187041 36991387 37187096 37187096 37124857 37240493 3712493 3712493 3712493	46,368.07 G0500001321 46,808.57 G0500000206 47,107.69 G05000001232 47,247.95 G05000002544 47,247.95 G05000002544 47,246.76 G05000002125 47,361.84 G0500001207 47,433.60 P0106910558 47,815.01 5214864 48,329.00 JUNBPRAN0621 48,873.73 G0500000385 48,8514.81 G05000001528 48,8514.81 G05000001528 48,851.83 G0500000152 48,869.34 G0500000152 48,869.34 G0500000152 48,869.35 G0500000155 49,369.65 G0500000155 49,369.65 G0500000155 49,369.65 G0500000155 49,769.05 G05000000880 49,769.05 G05000000880 49,769.05 G05000000259 49,860.57 G05000001269
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hacare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PALLIATIVE CADE COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR M I ARCHER & PARTINERS DR M I ARCHER & PARTINERS PRESCUIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J P HARSTON & PARTINERS DR G SAGAR & PARTINERS NORFOLK HOSPICE (THE) NORFOLK COUNTY COUNCIL DR D B BEVAN & PARTINERS DR M HOLMES & PARTINERS DR M OLMES & PARTINERS DR J CA SCONCE & PARTINERS OLD MILL & MILLGATES MEDICAL PRACTICE	36991397 37186993 37187174 37187132 37186983 37124895 37062278 37061689 37186962 37186962 37187041 36991387 3718706 37187184 37124857 371240493 371240493 37154936 3718713 37154936 3718713	46,368.07 G05000001321 46,808.57 G05000001321 47,107.69 G05000001232 47,247.95 G05000002544 47,247.95 G05000002544 47,247.95 G05000002125 47,361.84 G0500001207 47,433.60 PQ106910558 47,361.84 G050000158 48,51.97 G0500000985 48,51.97 G0500000985 48,51.97 G0500000152 48,693.47 G0500000152 48,893.67 G0500000152 48,993.61 G0500000152 48,945.61 G0500000152 48,945.61 G0500000152 48,945.65 G0500000152 48,945.65 G0500000152 49,239.58 1561217 49,314.56 G0500000880 49,769.9 G05000000259 49,866.57 G05000001269 50,100.00 G0500000192
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Gots of Drugs-Dispensing C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hcare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement 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 Clinical&Medical-Independent Sector Social Care-ICES C&M-PMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESSRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING DALLIATIVE CARE COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS OR CRIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR M I ARCHER & PARTNERS DR M I ARCHER & PARTNERS DR M I ARCHER & PARTNERS PRESCOJPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTNERS PLOWRIGHT MEDICAL CENTRE DR J R HARSTON & PARTNERS NORFOLK HOSPICE (THE) NORFOLK COUNTY COUNCIL DR DR BEVAN & PARTNERS DR M HOLMES & PARTNERS DR M HOLMES & PARTNERS DR M HOLMES & PARTNERS DR J C A SCONCE & PARTNERS DR J C A SCONCE & PARTNERS DD J C A SCONCE & PARTNERS DD J C A SCONCE & PARTNERS DOLD MILL & MILLGATES MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE	36991397 37186993 37187174 37187122 37186983 37124895 37031689 37186962 37246590 37187041 36991387 37187096 37187184 37124857 37240493 37154936 37187113 37154936 37187113 37154936 37187113	46,368.07 G05000001321 46,808.57 G05000000206 47,107.69 G050000001323 47,247.95 G050000002544 47,246.76 G05000002544 47,266.76 G05000002125 47,361.86 G0500001207 47,361.86 G0500001207 47,361.86 G05000001207 48,457.37 G05000000985 48,851.48 G0500000148 48,51.48 G0500000152 48,851.48 G0500000152 48,863.73 G05000000152 48,892.09 G0500000155 48,945.61 G05000002734 49,16.67 102514 49,239.58 1561217 49,314.56 G0500000880 49,769.09 G0500000159 49,860.57 G0500000159 50,108.33 G0500000192 50,108.33 G0500000192
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS GDF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hcare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS PCN DES Clin Pharmacist C&M-GMS Cost of Drugs -Dispensing C&M-GMS QDF Achievement C&M-GMS Cost of Drugs -Dispensing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FILLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING PALLIATIVE CARE COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ADULT JOINT FUNDED CONTINUING CARE	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCQIPP CIC MORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR P JR HARSTON & PARTINERS DR P JR HARSTON & PARTINERS NORFOLK HOSPICE (THE) NORFOLK COUNTY COUNCIL DR DR BEVAN & PARTINERS DR J C A SCONCE & PARTINERS DD JL CALTON MEDICAL PRACTICE NORFOLK COUNTY COUNCIL DO CATTON MEDICAL PRACTICE NORFOLK COUNTY COUNCIL DO CATTON MEDICAL PRACTICE NORFOLK COUNTY COUNCIL	36991397 37186993 37187132 37187132 37186983 37062278 37062278 37031689 37186962 37187041 36991387 37187096 37187044 37124857 371487093 37187134 37124857 3714713 37187134 37154936 37187113 37187138 37187138	46,368.07 G0500001321 46,808.57 G05000001321 47,107.69 G05000001232 47,247.95 G05000002544 47,266.76 G05000002544 47,266.76 G05000002125 47,381.68 G05000001207 47,433.60 PQ106910558 47,815.01 5214864 48,329.00 JUNBPRANGC11 48,457.37 G05000001528 48,651.81 G0500000152 48,869.34 G0500000152 48,892.09 G0500000152 48,892.09 G0500000152 48,982.61 G0500000154 49,166.67 102514 49,129.58 1561217 49,314.56 G05000000880 49,769.09 G05000000000000095 50,100.00 G05000000195 50,100.00 G05000000195 50,100.00 G05000000192 50,183.38 G05000001774 50,349.67 5066952
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Gots of Drugs -Dispensing C&M-GMS Global Sum Books, Journals & Subscr GCMS Global Sum CAM-GMS Global Sum Books, Journals & Subscr C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS Global Sum Clinical&Medical-Independent C&M-GMS Global Sum Clinical&Medical-Independent C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CAM-GMS Global Sum CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING DOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCQIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR DR HOLMERS & PARTINERS DR M HOLMES & PARTINERS DR J CA SCONCE & PARTINERS DR J CA SCONCE & PARTINERS OLD MILL & MILLGATES MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE NORFOLK COUNTY COUNCIL DR DR SCOUNTY COUNCIL DR DR MI COUNTY COUNCIL DR DR MI POLINERS MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE NORFOLK COUNTY COUNCIL DR EASTAUGH & PARTINERS	36991397 37186993 37187132 37186983 37124895 370612278 370612699 37186962 37186962 37187041 36991387 3718706 3718704 3718706 37187184 37124857 37240493 37154936 37157113 37156998 36991395 37202468 36976187 37187150	46,368.07 G0500001321 46,808.57 G05000001321 47,107.69 G05000001232 47,247.95 G05000002544 47,247.95 G05000002544 47,247.95 G05000002125 47,361.84 G0500001207 47,433.60 P0106910558 47,815.10 \$214864 48,329.00 JUNBPRAN0621 48,347.37 G0500000985 48,514.81 G05000001528 48,603.47 G0500000152 48,892.07 G0500000152 48,892.07 G0500000152 48,945.61 G0500000152 48,945.61 G0500000152 48,945.65 G0500000152 48,945.61 G0500000152 48,945.65 G0500000152 48,955.7 G0500000152 48,945.65 G0500000152 50,100.00 G0500000159 50,100.00 G05000000169 50,100.00 G05000000174 50,188.33 G05000001774 50,346.67 5086952 50,340.67 5086952 50,340.67 5086952
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hacare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum CAM-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum CAM-GMS Global Sum C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING AUDIT JOINT FUNDED CONTINUING CARE PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCUIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J P ARASTON & PARTINERS DR G SAGAR & PARTINERS DR M HOLMES & PARTINERS DR M HOLMES & PARTINERS DD MILL & MILLGATES MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE NORFOLK COUNCIL DR A EASTAUGH & PARTINERS DL CA SCONCE & PARTINERS OLD MILL & MILLGATES MEDICAL PRACTICE NORFOLK COUNTY COUNCIL DR FASTAUGH & PARTINERS DR BOUCH & PARTINERS DR BOUCH & PARTINERS DR BOUCH & PARTINERS DR BOUCH & PARTINERS	36991397 37186993 37187174 37187182 37186983 37124895 37031689 37186962 37186962 37187041 36991387 37187096 37187184 37124857 371240493 37154936 37187113 37154998 36991395 37202468 36991395 37202468	46,368.07 G0500001321 46,808.57 G0500000206 47,107.69 G05000001324 47,747.95 G05000002544 47,267.67 G05000002544 47,267.67 G0500000125 47,361.84 G0500000125 47,361.84 G0500000125 47,361.84 G0500000343 48,67.37 G05000000385 48,87.34.81 G0500000343 48,693.73 G0500000152 48,892.09 G0500000152 48,892.09 G0500000152 48,945.61 G0500000152 48,945.61 G0500000152 48,945.67 G0500000152 48,945.67 G0500000152 49,965.67 G0500000155 50,366.67 G0500000155 50,366.67 G0500000155 50,366.67 G0500000155 50,366.67 G0500000155
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care- Prior Year Payments Hcare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING DALLIATIVE CARE COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTNERS DR NORTHOVER & PARTNERS DR NORTHOVER & PARTNERS DR MI ARCHER & PARTNERS DR MI ARCHER & PARTNERS DR MI ARCHER & PARTNERS PRESCOJPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTNERS PLOWRIGHT MEDICAL CENTRE DR J R HARSTON & PARTNERS DR G SAGAR & PARTNERS NORFOLK HOSPICE (THE) NORFOLK COUNTY COUNCIL DR DR BEVAN & PARTNERS DR J C A SCONCE & PARTNERS D	36991397 37186993 37187174 3718712 37186983 37124895 37031689 37186962 37246590 37187041 36991387 37187096 37187043 37124043 37124053 37187184 37124857 37240493 37154936 37187113 37186998 36991395 37202468 36991395 37187150 37187082 37187150 37187082	46,368.07 G0500001321 46,808.57 G05000001321 47,107.69 G05000001322 47,247.95 G05000001232 47,247.95 G05000001234 47,247.95 G05000001254 47,246.76 G0500000125 47,381.68 G0500001270 47,381.60 F1006900598 47,815.01 5214864 48,329.00 JUNBPRANGG21 48,457.37 G05000001528 48,514.81 G05000001528 48,651.37 G0500000152 48,892.09 G0500000152 48,892.09 G0500000152 48,982.51 G05000002734 49,16.67 102514 49,239.58 1561217 49,314.56 G0500000880 49,769.09 G05000001095 50,188.33 G05000001774 50,346.67 5068952 50,807.62 G05000001306 50,880.02 G05000001306 50,880.02 G05000001306 50,880.02 G05000001306 50,880.02 G05000001306 50,880.02 G05000001306 50,880.02 G05000001316 50,880.12 G05000001316
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hacare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum CAM-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum CAM-GMS Global Sum C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING AUDIT JOINT FUNDED CONTINUING CARE PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCUIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J P ARASTON & PARTINERS DR G SAGAR & PARTINERS DR M HOLMES & PARTINERS DR M HOLMES & PARTINERS DD MILL & MILLGATES MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE NORFOLK COUNCIL DR A EASTAUGH & PARTINERS DL CA SCONCE & PARTINERS OLD MILL & MILLGATES MEDICAL PRACTICE NORFOLK COUNTY COUNCIL DR FASTAUGH & PARTINERS DR BOUCH & PARTINERS DR BOUCH & PARTINERS DR BOUCH & PARTINERS DR BOUCH & PARTINERS	36991397 37186993 37187174 37187182 37186983 37124895 37031689 37186962 37186962 37187041 36991387 37187096 37187184 37124857 371240493 37154936 37187113 37154998 36991395 37202468 36991395 37202468	46,368.07 G0500001321 46,808.57 G0500000206 47,107.69 G05000001324 47,747.95 G05000002544 47,267.67 G05000002544 47,267.67 G0500000125 47,361.84 G0500000125 47,361.84 G0500000125 47,361.84 G0500000343 48,67.37 G05000000385 48,87.34.81 G0500000343 48,693.73 G0500000152 48,892.09 G0500000152 48,892.09 G0500000152 48,945.61 G0500000152 48,945.61 G0500000152 48,945.67 G0500000152 48,945.67 G0500000152 49,965.67 G0500000155 50,366.67 G0500000155 50,366.67 G0500000155 50,366.67 G0500000155 50,366.67 G0500000155
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care- Prior Year Payments Hacare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-APMS PCN DES Clin Pharmacist C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum CAM-GMS Global Sum C&M-GMS Glob Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING PRLUATIVE CARE COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCUIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J PA HARSTON & PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR M HOLMES & PARTINERS DR M HOLMES & PARTINERS DR M HOLMES & PARTINERS OLD MILL & MILLGATES MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE ONORFOLK COUNTY COUNCIL DR DR SACTONER & PARTINERS DR M OLLOWS & PARTINERS OLD MILL & MILLGATES MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE NORFOLK COUNTY COUNCIL DR EASTAUGH & PARTINERS DR BUCUL & PARTINERS DR BUCUL & PARTINERS DR PEVERDEN & PARTINERS DR MD CLARIDGE & PARTIN	36991397 37186993 37187174 37187132 37186983 37124895 370612278 37061289 37186962 37186962 37187041 36991387 37187041 36991387 371240493 37124837 37124936 37187113 37156998 36991395 37202468 36991395 37202468 37187130 37187082 37187130 37187082 37187086 37187130 37187086 37187130	46,368.07 G0500001321 46,808.57 G05000001321 47,107.69 G05000001232 47,247.95 G05000001232 47,247.95 G05000001254 47,247.95 G05000001257 47,243.66 G05000001207 47,433.60 P0106910558 47,361.84 G0500001207 47,433.60 P0106910558 48,329.00 JUNBPRAN0621 48,347.37 G0500000085 48,514.81 G0500000152 48,851.81 G0500000152 48,863.73 G0500000152 48,895.61 G0500000152 48,945.61 G0500000154 48,945.61 G0500000154 49,960.57 G050000195 49,960.57 G0500001269 50,100.00 G05000001269 50,100.00 G0500000174 50,188.33 G0500000174 50,349.67 5086952 50,807.62 G05000001916 50,882.12 G0500000122 50,883.71 G0500000122 51,250.22 G05000001136 50,882.12 G05000001135
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Pior Year Payments Heare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum Cinical Shedical-Independent C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical Shedical-Independent Sector Social Care-ICES C&M-GMS Global Sum Clinical Shedical-Independent C&M-GMS Global Sum Clinical Shedical-Independent C&M-GMS Global Sum Clinical Shedical-Independent C&M-GMS Global Sum Cam-GMS Frem Actual Rent C&M-GMS Global Sum Cont Care-Prior Year Payments C&M-GMS Global Sum Cam-GMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING PALILATIVE CABE COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCQIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR AE RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR JE RIABSTON & PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR DR DR BEVAN & PARTINERS DR JC A SCONCE & PARTINERS DR J C A SCONCE & PARTINERS DR J C A SCONCE & PARTINERS DR J CA SCONCE & PARTINERS DR DR GLOUTHY COUNCIL DR EASTAUGH & PARTINERS DR DR GUCH & PARTINERS DR PEVERDR & PARTINERS DR PUS SAMPSON & PARTINERS DR PU SAMPSON & PARTINERS DR PUS SAMPSON & PARTINERS DR PU SAMPSON & PARTINERS DR PUS SAMPSON & PA	36991397 37186993 37187132 37186983 37124895 37062228 37031689 37186992 37246590 37187041 36991387 37187096 37187045 37187093 3718493 37124857 37240493 3712495 37187113 37186998 36991395 379202468 36976187 37187150 37187150 37187150 37187150 37187103	46,368.07 G0500001321 46,808.57 G05000001321 47,107.69 G05000001232 47,247.95 G05000002544 47,247.95 G05000002544 47,247.95 G05000002125 47,361.84 G0500001207 47,433.60 P0106910558 47,815.01 5214864 48,329.00 JUNBPRANG21 48,845.73 G05000001528 48,851.81 G05000001528 48,851.83 G0500000152 48,892.09 G0500000152 48,892.99 G0500000152 49,866.67 102514 49,239.58 1561217 49,314.56 G05000002734 49,316.667 102514 49,339.58 1561217 49,334.56 G050000000088 49,760.99 G0500000089 49,860.57 G05000001269 50,100.00 G0500000174 50,349.67 5086952 50,807.62 G0500000174 50,349.67 5086952 50,807.62 G05000001716 50,382.12 G0500000116 50,882.12 G0500000112 51,250.22 G0500000113
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care- Prior Year Payments Hacare Sav Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-PMS PCN DES Clin Pharmacist C&M-GMS Global Sum C&M-GMS QOF Achievement 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 Cost of Drugs-Dispensing 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 Cont Care- Prior Year Payments C&M-GMS Global Sum Cont Care- Prior Year Payments C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS OR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCOIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR AE RICHARDS & PARTINERS PICWRIGHT MEDICAL CENTRE DR J R HARSTON & PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR MILL BEVAN & PARTINERS DR MILL SUMMERS DR DE SACONCE & PARTINERS DR MILL SUMMERS DR MILL SUMMERS DR DE SACONCE & PARTINERS DR DE RESTAUGH & PARTINERS DR DE SACONCE & PARTINERS DR PEREDEN & PARTINERS DR PUSAMPSON & PARTINERS DR PUSAMPSON & PARTINERS DR M D CLARIDGE & PARTINERS DR M D CLARIDGE & PARTINERS DR M D CLARIDGE & PARTINERS DR	36991397 37186993 37187174 37187182 37186983 37124895 37031689 37031689 37186962 37246590 3718706 3718706 37187184 37124857 37240493 37154936 3718713 37187098 36991395 37202468 36991315 37187150 37187082 37187130 37187086 37187130 37187086 37187173	46,368.07 G0500001321 46,808.57 G05000001321 47,107.69 G05000001324 47,247.95 G05000001234 47,247.95 G05000001234 47,247.95 G05000001254 47,246.76 G05000001257 47,343.60 P(106900558 47,343.60 P(106900558 47,343.60 P(106900558 47,343.60 P(106900588) 48,457.37 G05000001528 48,457.37 G05000001528 48,514.81 G05000001528 48,851.93 G05000001529 48,852.93 G05000001529 48,945.61 G050000012734 49,16.67 102514 49,239.58 1561217 49,314.56 G05000001800 49,760.99 G050000000000000000000000000000000000
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS COF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS GOF Achievement C&M-GMS Gobal Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hcare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Pron Dets Clin Pharmacist C&M-GMS Pron Dets Clin Pharmacist C&M-GMS Pron Dets Clin Pharmacist C&M-GMS Pron Actual Rent C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS GOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS GOF Achievement C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FILLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINES DR NORTHOVER & PARTINES DR MI ARCHER & PARTINES PRESCIPP CIC MOSPOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINES PLOWRIGHT MEDICAL CENTRE DR J P RABSTON & PARTINES DR J SAGAR & PARTINES DR J SAGAR & PARTINES DR J DR SHOWN & PARTINES DR J DR A SECONDE & PARTINES DR J C A SCONCE & PARTINES DR DR SHOUL & PARTINES DR DR SOLAND & PARTINES DR P CHERDEN & PARTINES DR P CHERDEN & PARTINES DR P W SAMPSON & PARTINES DR P W SAMPSON & PARTINES DR P W SAMPSON & PARTINES DR R HAHN & PARTINES DR R HAHNE & PARTINES DR R HAHNE A PARTINES DR P NOAKES & PARTINES DR P P NOAKES & PARTINES DR P NOAKES & PARTINES DR P P PROAKES	36991397 37186993 37187132 37186983 37124895 37062278 37031689 37186992 37186993 37187061 36991387 37187096 3718704 37124857 37187093 37187113 37186998 36991395 37187113 37187082 37187150 37187082 37187150 37187086 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187093 37187093 37187093	46,368.07 G0500001321 46,808.57 G05000001321 47,107.69 G05000001322 47,247.95 G05000001232 47,247.95 G05000001234 47,247.95 G05000001254 47,247.95 G05000001254 47,361.68 G0500001207 47,361.68 G0500001207 47,361.69 P0106910558 47,815.01 521.4864 48,329.00 JUNBPRANGC11 48,457.37 G0500000152 48,851.48 G0500000152 48,851.68 G0500000152 48,869.34 G0500000152 48,892.09 G0500000152 48,892.09 G0500000152 48,982.61 G0500000152 49,365.67 G0500000155 49,365.67 G0500000195 50,100.00 G050000000195 50,100.00 G05000000195 50,100.00 G05000000195 50,100.00 G0500000196 50,100.00 G0500000196 50,869.02 G0500000196 50,869.02 G05000001916 50,869.02 G05000001916 50,869.02 G05000001913 51,683.71 G05000001212 51,511.14 G0500000195 51,871.51 G0500000255
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS COF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Ccmt Care-Pior Year Payments Heare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum Claincial Shedeical-Independent Sector Social Care-ICES C&M-GMS Global Sum Clinical Shedeical-Independent Sector Social Care-ICES C&M-GMS Global Sum Care-ICES C&M-GMS Global Sum Cont Care-Prior Year Payments C&M-GMS Global Sum Cont Care-Prior Year Payments C&M-GMS Glob Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS GOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING DOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS OR CRIDDELL & PARTINES DR NORTHOVER & PARTINES DR MI ARCHER & PARTINES PRESCIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINES PLOWRIGHT MEDICAL CENTRE DR J F. HARSTON & PARTINES DR G SAGAR & PARTINES DR G SAGAR & PARTINES DR DR BEVAN & PARTINES DR J C A SCONCE & PARTINES DR J C A SCONCE & PARTINES DL DR LE WILL & MILLGATES MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE NORFOLK COUNTY COUNCIL DR DR SEVAN & PARTINES DR J C A SCONCE & PARTINES DR DL CASCONCE & PARTINES DR DR DUCH & PARTINES DR DR DUCH & PARTINES DR DR PEVERDEN & PARTINES DR POLLARIDGE & PARTINES DR P W SAMPSON & PARTINES DR P W SAMPSON & PARTINES DR N CLARIDGE & PARTINES DR N CLARIDGE & PARTINES DR N CLARIDGE & PARTINES DR N THOMSON & PARTINES DR N N S THOMSON & PARTINES DR N N S THOMSON & PARTINES DR N N S THOMSON & PARTINES DR NS THOMSON & PARTINES	36991397 37186993 37187132 37186983 37124895 37031289 371869692 37246590 37187041 36991387 3718706 3718704 37187086 3718707 37187086 37187150 37187086 37187150 37187086 37187150 37187086 37187150 37187093 37187093 37187093 37187093	46,368.07 G0500001321 46,308.57 G05000001321 47,107.69 G05000001232 47,747.95 G05000001234 47,747.95 G05000001254 47,747.95 G05000001255 47,361.84 G0500001207 47,433.60 P0106910558 47,815.01 5214864 48,329.00 JUNBPRAN0621 48,873.73 G05000001528 48,851.81 G05000001528 48,851.81 G05000001528 48,851.83 G0500000152 48,892.09 G0500000152 48,892.09 G0500000152 48,969.34 G0500000152 49,365 G0500000152 49,365 G0500000155 49,365 G0500000155 50,060.00 G05000001269 50,060.00 G05000001269 50,060.00 G0500000174 50,386 G0500000174 50,386 G0500000174 50,387 G0500000115 50,881 G0500000115 50,881 G0500000115 50,880 C G0500000115 50,880 C G0500000115 50,881 G0500000115 50,881 G0500000115 50,881 G0500000115 50,881 G0500000115 50,881 G0500000115 50,881 G0500000115 51,811.44 G0500000115 51,811.44 G0500000155 52,210.41 G0500000155
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Gots of Drugs -Dispensing C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hacare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-APMS PCN DES Clin Pharmacist C&M-GMS Global Sum C&M-GMS Gots Achievement C&M-GMS Frem Actual Rent C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Gots 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 C&M-GMS Global Sum C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCUIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J FA HARSTON & PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR DR J CA SCONCE & PARTINERS DR M HOLMES & PARTINERS OLD MILL & MILLGATES MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE ONORFOLK COUNTY COUNCIL DR A ESTANDA & PARTINERS DR M OLLAND & PARTINERS DR DR J CA SCONCE & PARTINERS DR DR J CA STOND & PARTINERS DR DR J CA SHAND & PARTINERS DR M D CLARIDGE & PARTINERS DR M D CLARIDGE & PARTINERS DR N STHONSON & PARTINERS DR AL HEATH & PARTINERS DR AL HEATH & PARTINERS DR AL HEATH & PARTINERS	36991397 37186993 37187174 37187132 37186983 37124895 37062278 37061689 37186962 37186962 37187041 36991387 37187041 36991387 371240493 371	46,368.07 G0500001321 46,808.57 G0500000206 47,107.69 G05000001324 47,747.95 G05000002544 47,267.67 G05000002544 47,267.67 G0500000125 47,361.84 G050000125 47,361.84 G050000127 47,361.84 G050000127 47,361.84 G0500000385 48,865.73 G0500000385 48,865.73 G0500000152 48,865.73 G0500000152 48,865.73 G0500000152 48,865.73 G0500000152 48,865.73 G0500000152 48,965.73 G0500000152 49,865.73 G0500000155 50,866.02 G050000174 50,386.75 G0500000174 50,386.75 G0500000174 50,386.75 G0500000136 50,869.02 G0500000136 50,869.02 G0500000136 50,869.02 G0500000136 50,869.02 G0500000136 50,869.02 G0500000131 51,811.44 G05000001313 51,811.44 G05000001390 51,871.51 G05000002155 51,871.51 G05000002155 51,871.51 G05000002155 51,871.51 G05000002155 51,271.51 G05000002155
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS COF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Gobal Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hcare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cont Care-Prior Year Payments C&M-GMS Global Sum CAM-GMS Global Sum CAM-GMS Global Sum CAM-GMS Global Sum CAM-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-G	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS OR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCOIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR AE RICHARDS & PARTINERS PICUWRIGHT MEDICAL CENTRE DR J R HARSTON & PARTINERS DR G SAGAR & PARTINERS DR OS AGARR & PARTINERS DR DEVAN & PARTINERS DR MILL MILLGATTES DR MI HOLMES & PARTINERS DR MI HOLMES & PARTINERS OLD MILL & MILLGATES MEDICAL PRACTICE NORFOLK COUNTY COUNCIL DR DE RASTAUGH & PARTINERS DR DE MASTON & PARTINERS DR DE RASTAUGH & PARTINERS DR DE RASTAUGH & PARTINERS DR DE RASTAUGH & PARTINERS DR P W SAMPSON & PARTINERS DR P W SAMPSON & PARTINERS DR P W SAMPSON & PARTINERS DR P N SAMPSON & PARTINERS DR P N SAMPON & PARTINERS DR P N SAMPSON & PARTINERS DR P N SAMPSON & PARTINERS DR N D CLARIGGE & PARTINERS DR N S THOMSON & PARTINERS DR AL HEATH & PARTINERS EAST NORFOLK MEDICAL PRACTICE	36991397 37186993 37187174 37187182 37186983 37124895 37031689 37031689 37186962 37246590 3718706 3718706 37187184 37124857 37240493 37154936 37187113 37186998 36991395 37202488 36991395 37202488 369718730 37187082 37187190 37187082 37187190 37187086 37187190 37187093 37187096	46,368.07 G0500001321 46,808.57 G05000001321 47,107.69 G05000001324 47,247.95 G05000001234 47,247.95 G05000001234 47,247.95 G05000001254 47,246.76 G05000001254 47,361.68 G05000001257 47,361.68 G0500001258 48,361.81 G05000001558 48,851.481 G05000001528 48,651.73 G05000001528 48,851.481 G0500000152 48,951.73 G0500000152 48,951.73 G0500000152 49,965.73 G0500000152 49,965.73 G0500000152 49,965.73 G0500000152 49,965.73 G0500000152 50,865.73 G0500000155 50,000.03 G0500000155 50,210.41 G05000000155 50,211.81 G05000000155 50,211.81 G05000000155 50,211.81 G05000000155 50,211.81 G05000000155 50,211.81 G05000000155
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS COF Achievement C&M-GMS QOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Pior Year Payments Heare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Frem Actual Rent C&M-GMS Frem Actual Rent C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-PMS QOF Achievement C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum CRAM-GMS Global Sum CRAM-GMS Global Sum CRAM-GMS Global Sum CRAM-GMS QOF Achievement C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHCADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCQIPP CIC MORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR AE RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR JE RIABSTON & PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR DR DREVAN & PARTINERS DR JC A SCONCE & PARTINERS DR DR HOLIMES & PARTINERS DR DR PEVERDEN & PARTINERS DR PEN DAKARS & PARTINERS DR PEN NAMES & PARTINERS DR PIN ARTHERS DR PIN STHOMSON & PARTINERS DR PIN STHOMSON & PARTINERS DR PIN STHOMSON & PARTINERS DR NS THOMSON & PARTINERS DR AL HEATH & PARTINERS DR LA HEAT	36991397 37186993 37187132 37186983 37124885 37062228 37031689 37186992 37187041 36991387 3718706 37187041 36991387 37187086 37187133 37186998 36991395 37187130 37187082 37187130 37187082 37187130 37187082 37187127 37187093 37187098	46,368.07 G0500001321 46,308.57 G05000001321 47,107.69 G05000001232 47,247.95 G05000002544 47,247.95 G05000002544 47,247.95 G05000002125 47,343.60 P0106910558 47,343.60 P0106910558 47,343.60 P0106910558 48,345.16 G05000003438 48,669.34 G05000001528 48,851.48.16 G05000003438 48,669.34 G05000001528 48,892.09 G0500000152 48,892.09 G0500000152 48,892.09 G0500000152 48,982.65 G0500000152 49,365.65 G0500000155 49,365.75 G0500000155 49,365.75 G05000001269 50,100.00 G05000000195 50,183.31 G0500000174 50,349.67 5086952 50,807.62 G0500000191 50,869.02 G0500000191 50,889.17 G0500000192 51,871.51 G05000001212 51,581.14 G0500000193 51,681.71 G0500000195 51,871.51 G0500000195 51,871.51 G0500000195 51,871.51 G0500000195 51,871.51 G0500000195 51,213.18 G0500000195 52,213.18 G0500000198 52,213.18 G05000000195 52,242.00 G05000000853 52,422.00 G05000000853
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS COF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Piror Year Payments Hacare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum DESCRIPTION OF CONTRACT C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clam-GMS Frem Actual Rent C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS Global Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS Got of Drugs -Dispensing C&M-GMS Cost of Drugs -Dispensing C&M-GMS Cost of Drugs -Dispensing C&M-GMS Got Social Grugs -Dispensing C&M-GMS Got of Chrisys-Dispensing C&M-GMS Got Achievement C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING DICAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCUIPP CIC ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J F HARSTON & PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR M HOLMES & PARTINERS DR M HOLMES & PARTINERS OLD MILL & MILLGATES MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE DR P LEVERDEN & PARTINERS DR DR DEVAN & PARTINERS DR DR DROUTY COUNCIL DR CASTAUGH & PARTINERS DR DROUTY COUNCIL DR CASTAUGH & PARTINERS DR DR DROUTY COUNCIL DR CASTAUGH & PARTINERS DR DR DRATINERS DR P VEMBROON & PARTINERS DR P VEMBROON & PARTINERS DR P NAMPSON & PARTINERS DR N THOMSON & PARTINERS DR N STHOMSON & PARTINERS DR LICHTRES DROTTICE HOLLIES SURGERY DOWNHAM MARKET	36991397 37186993 37187132 37186983 37124885 37031689 37186962 37246590 37187041 36991387 3718706 37187184 37124857 37240493 37124876 37124013 3712	46,368.07 G05000001321 46,808.57 G05000001321 47,107.69 G05000001232 47,747.95 G05000001234 47,747.95 G05000001254 47,746.57 G05000001255 47,361.84 G0500001207 47,433.60 P0106910558 47,815.01 \$214864 48,329.00 JUNBPRAN0621 48,873.73 G05000001528 48,851.81 G05000001528 48,851.83 G0500000152 48,892.90 G0500000152 48,892.93 G0500000152 48,985.15 G0500000152 49,966.67 102514 49,218.58 1561217 49,314.56 G050000002734 49,166.67 102514 49,238.81 5605000001269 50,100.00 G05000001269 50,100.00 G05000001269 50,100.00 G0500000174 50,386.05 G0500000174 50,386.05 G0500000174 50,386.7 G05000001153 51,881.44 G05000001133 51,881.71 G0500000113 51,811.44 G0500000113 51,811.41 G05000001148 52,210.41 G05000001498 52,211.81 G05000000130 52,849.95 G0500000033
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hacare Srv Rec NHS Trust-Non Contract C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS GoF Achievement C&M-GMS GOF Achievement C&M-GMS GoF Achievement C&M-GMS Global Sum Contract Contract 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 Cont Care-Prior Year Payments C&M-GMS Global Sum C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FULLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING DICAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCUIPP CIC NORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J R HARSTON & PARTINERS DR G SAGAR & PARTINERS DR G SAGAR & PARTINERS DR OS HORFOLK COUNTY COUNCIL DR DR BEVAN & PARTINERS DR M HOLMES & PARTINERS OLD MILL & MILLGATES MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE OLD CATTON MEDICAL PRACTICE DR PU SAMPSON & PARTINERS DR P VERDEN & PARTINERS DR P W SAMPSON & PARTINERS DR P W SAMPSON & PARTINERS DR P N STHONSON & PARTINERS DR P N STHONSON & PARTINERS DR N S THONSON & PARTINERS DR A L HEATH & PARTINERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LOULES SURGERY DOWNHAM MARKET DR M S BUITT	36991397 37186993 37187174 37187132 37186983 37124895 37031689 37186962 37186962 37187066 37187066 3718706 37187076 371240493 37124857 37240493 37124857 37240493 37124857 371240598 36991395 3702468 36991395 37187082 37187130 37187082 37187130 37187082 37187130 37187083 37187093 37187093 37187093 37187099 37187099 37154932 37020688 36992782 36993427 37187057	46,368.07 G0500001321 46,808.57 G05000001321 47,107.69 G05000001324 47,247.95 G05000001234 47,247.95 G05000001234 47,247.95 G05000001254 47,246.76 G05000001257 47,343.60 P(106900558 47,815.01 5214864 48,329.00 JUNBPRANG621 48,457.37 G05000001528 48,514.81 G05000001528 48,514.81 G05000001528 48,851.81 G0500000152 48,851.81 G0500000152 48,982.06 G0500000155 48,945.61 G0500000152 48,985.76 G0500000152 49,945.76 G0500000155 50,000 G0500000155 50,000 G0500000155 50,876.2 G0500000155 50,876.2 G0500000155 50,876.2 G0500000155 50,876.2 G0500000155 51,875.15 G050000115 51,875.15 G050000115 51,875.15 G0500000153 51,875.15 G0500000155 52,210.41 G0500000155 52,211.81 G0500000155 52,211.81 G0500000155 52,211.81 G0500000155 52,211.81 G0500000155 52,211.81 G0500000155 52,21.84 G0500000155 52,21.84 G0500000155 52,21.84 G0500000155 52,21.84 G0500000155 52,21.85 G0500000155 52,21.84 G0500000155 52,21.84 G0500000155 52,21.84 G0500000155 52,21.84 G0500000155 52,21.84 G0500000153 52,249.50 G0500000133 53,443.05 G0500000134
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value C&M-GMS COF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Gobal Sum Books, Journals & Subscr Cont Care-Prior Year Payments Hcare Srv Rec NHS Trust-Non Contract C&M-GMS Gobal Sum C&M-GMS Gobal Sum C&M-GMS Gobal Sum C&M-GMS Pron Dets Clin Pharmacist C&M-GMS Pron Dets Clin Pharmacist C&M-GMS Pron Actual Rent C&M-GMS Pron Actual Rent C&M-GMS Cost of Drugs-Dispensing C&M-GMS Gobal Sum Clinical&Medical-Independent Sector Social Care-ICES C&M-GMS GoF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS QOF Achievem	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRESCRIBING CHC DELEGATED CO-COMMISSIONING PRESCRIBING CHC ADULT FILLY FUNDED NCAS/OATS PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS DR CRIDDELL & PARTINERS DR NORTHOVER & PARTINERS DR NORTHOVER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS DR MI ARCHER & PARTINERS PRESCQIPP CIC MORFOLK COUNTY COUNCIL ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR WINDMILL SURGERY TIMBER HILL HEALTH CENTRE DR A E RICHARDS & PARTINERS PLOWRIGHT MEDICAL CENTRE DR J R HARSTON & PARTINERS DR J P ARASTRON & PARTINERS DR J SAGAR & PARTINERS DR J SAGAR & PARTINERS DR J DA BEVAN & PARTINERS DR J DA SEVAN & PARTINERS DR J C A SCONCE & PARTINERS DR D CLARIDOR & PARTINERS DR P EVERDEN & PARTINERS DR P EVERDEN & PARTINERS DR P W SAMPSON & PARTINERS DR P OLARIDOR & PARTINERS DR N HANLE & PARTINERS DR N A LHEATH & PARTINERS DR N A LHEATH & PARTINERS DR A L HEATH & PARTINERS DR M S BUTT FAKENHAM MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LONNOOD MEDICAL PRACTICE	36991397 37186993 37187132 37186983 37124895 37062278 37031689 371869692 37187061 36991387 37187096 37187041 36991387 37187086 37187113 37186998 36991395 37187113 37187086 37187130 37187086 37187130 37187086 37187127 37187093 37187096 37187096 37187127 37187096 37187127 37187096 37187096 37187096 37187127 37187093 37187096 37187096 37187096 37187096 37187096 37187093 37187096 37187093 37187096 37187093 37187096 37187093 37187096	46,368.07 G0500001321 46,808.57 G05000001321 47,107.69 G05000001322 47,747.95 G05000001232 47,747.95 G05000001234 47,247.95 G05000001254 47,247.95 G05000001276 47,383.60 PQ106910558 47,815.01 5214864 48,329.00 JUNBPRANGG11 48,457.37 G05000001958 48,815.18.16 G05000001528 48,851.48.16 G05000001528 48,892.09 G0500000152 48,892.09 G0500000152 48,892.09 G0500000152 48,982.01 G0500000152 49,965.57 G0500000152 49,965.57 G0500000159 50,100.00 G05000000019 50,100.00 G0500000019 50,100.00 G050000019 51,100.00 G050000019 51,100.00 G050000019 51,100.00 G050000019 51,100.00 G050000019 51,100.00 G050000019 51,100.00 G0500000033 52,100.00 G0500000033 52,100.00 G0500000033 53,143.00 G0500000033 53,143.00 G0500000033 53,143.00 G0500000033 53,143.00 G0500000033 53,143.00 G0500000033

Department of Health	NHS Norfolk 30/06/2021	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	37161512	53,697.96 7312621850
Department of Health	NHS Norfolk 30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	37196338	54,389.68 9506424
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	37187162	54,506.29 G05000002445
Department of Health	NHS Norfolk 30/06/2021	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	37195827	54,664.61 5087338
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P D KOOPOWITZ & PARTNERS	37187189	54.877.55 G05000002835
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	37187175	55,255.85 G05000002547
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOLITH NORFOLK HEALTHCARE CIC	36930274	55 361 98 120NRMS
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	37232155	55,361.98 121NRMS
Department of Health	NHS Norfolk 30/06/2021	Recharge : Received	URGENT CARE	HOMELINK HEALTHCARE LTD	37251739	55.713.73 INV10453
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	37187055	55,886.44 G05000001594
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	37186966	56,233.78 G05000001014
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	37187102	56,939.29 G05000001982
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	37187140	57,001.49 G05000002217
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	37187036	57.511.42 G05000001508
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	37187098	57,645.28 G05000001962
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	37186995	57,714.35 G05000001252
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	37187072	57,736.67 G05000001820
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	37187032	57,774.95 G05000001503
Department of Health	NHS Norfolk 30/06/2021	Recharge : Received	URGENT CARE	HOMELINK HEALTHCARE LTD	37251691	57,777.20 INV10446
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	37187146	58,077.57 G05000002279
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL CLINIC	37232592	58,250.00 17276
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	37186980	58,497.75 G05000001172
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	36993446	58,505.05 G05000000431
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	37187161	58,588.54 G05000002442
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	37142215	58,590.00 AH014401
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	37154927	58,827.47 G05000000845
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	37187037	59,327.35 G05000001523
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	37187159	59,648.18 G05000002417
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	37187012	59,744.61 G05000001332
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	37187024	61,366.66 G05000001471
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	37187026	61,626.27 G05000001481
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	37187080	61,633.83 G05000001883
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	36993441	61,729.50 G05000000405
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	37186986	61,765.02 G05000001215
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	37142056	61,882.83 1122022105
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	37187051	61,919.48 G05000001588
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	37187089	62,136.68 G05000001938
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	37187123	62,164.52 G05000002103
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	37187033	62,425.14 G05000001505
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	37186977	62,587.35 G05000001151
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	37187044	63,038.24 G05000001560
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	37010825	63,047.57 G05000000091
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION 1	37031654	63,138.00 JUNBPRJ10621
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	37189735	63,187.38 G05000002188
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	37187070	63,346.54 G05000001788
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	37186968	63,847.98 G05000001062
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	37187181	64,058.42 G05000002689
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	37187185	64,059.87 G05000002737
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	36931050	64,090.43 300
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	37187154	64,159.10 G05000002335
Department of Health	NHS Norfolk 30/06/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	FITZROY SUPPORT	36942703	64,285.71 336182506
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	37010840	64,462.73 G0500000174
Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS	37010840 37187065	64,462.73 G0500000174 64,532.58 G05000001731
Department of Health Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS	37010840 37187065 37187193	64,462.73 G05000000174 64,532.58 G05000001731 64,797.70 G05000002841
Department of Health Department of Health Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR A MARTIN & PARTNERS	37010840 37187065 37187193 37187043	64,462.73 G05000000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001557
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR A MARTIN & PARTNERS DR J C A SCONCE & PARTNERS	37010840 37187065 37187193 37187043 37186997	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001557 65,828.55 G05000001266
Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS QDF Schievement C&M-GMS COST Global Sum C&M-GMS Cost of Drugs -Dispensing	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR A MARTIN & PARTNERS DR I C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS	37010840 37187065 37187193 37187043 37186997 37187006	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001581 65,761.70 G05000001557 65,828.55 G05000001266 66,063.67 G05000001304
Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Gots of Drugs -Dispensing C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR A MARTIN & PARTNERS DR I C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE	37010840 37187065 37187193 37187043 37186997 37187006 36993446	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001557 66,828.55 G05000001266 66,063.67 G05000001304 66,568.60 G05000000431
Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR A MARTIN & PARTNERS DR I CA SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS URI HACZEWSKI & PARTNERS EAST COAST COMMUNITY HEALTHCARE	37010840 37187065 37187193 37187043 37187097 37187006 36993446 37142413	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001557 65,828.55 G05000001266 66,063.67 G05000001304 66,568.60 G05000000141 66,666.67 SIN010984
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge: Received	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR A MARTIN & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE	37010840 37187065 37187193 37187043 37187093 37187006 36993446 37142413 37232777	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001557 65,828.55 G05000001266 66,063.67 G05000001304 66,568.67 G05000000131 66,666.67 SIN010984 67,054.00 SIN011009
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS GObal Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge: Received Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING	BEECHCROFT SURGERY DR CDENT & PARTNERS DR W B HENDERSON & PARTNERS DR IC A SCONCE & PARTNERS DR IC A SCONCE & PARTNERS DR IC A SCONCE & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS	37010840 37187065 37187093 37187043 37186997 37187006 36993446 37142413 37142413 37232777 36931039	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001557 65,828.55 G05000001266 66,063.67 G05000001304 65,588.60 G05000000431 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS QDF Achievement C&M-GMS Gobal Sum C&M-GMS Cost of Drugs-Dispensing C&M-PMS QDF Aspiration Clinical&Medical-Clinical Other Recharge: Received Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING	BEECHCROFT SURGERY DR CDENT & PARTNERS DR WB HENDERSON & PARTNERS DR IC A SCONCE & PARTNERS DR IC A SCONCE & PARTNERS DR IC A SCONCE & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED	37010840 37187065 37187193 37187093 37187096 37187006 36993446 37142413 37232777 36931039 37125204	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001557 65,761.70 G05000001557 65,828.55 G05000001266 66,063.67 G05000001304 66,568.60 G05000000431 66,666.67 SIN0110984 67,054.00 SIN011009 67,083.00 47186 67,127.92 1122040663
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge - Received Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR I AGET & PARTNERS DR I C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS	37010840 37187065 3718703 3718703 37187003 37187006 36993446 37142413 37232777 36931039 37125204 36991390	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G050000002841 65,761.70 G05000001557 65,828.55 G05000001266 66,063.67 G05000001304 66,568.67 G05000001304 66,568.67 G05000000431 66,666.67 SINO10584 67,054.00 SINO11009 67,083.00 47186 67,7283.04 47186 67,7283.04 47186 67,7283.04 47186 67,7283.04 47186
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge : Received Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS	37010840 37187065 3718703 3718703 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 65,761.70 G05000001557 65,828.55 G05000001266 66,068.67 G05000001304 66,568.60 G05000000131 66,666.67 S1N010984 67,054.00 S1N011009 67,083.00 47186 67,127.92 1122040663 67,523.84 G05000000162 67,569.15 G05000001952
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge: Received Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRESCRIBING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR CDENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR J C A SCONCE & PARTNERS UND HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR PHIPP & PARTNERS	37010840 37187065 37187043 37187043 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095 37187020	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001557 65,828.55 G05000001364 66,568.67 G05000001304 66,568.67 SIN010984 67,054.00 SIN011099 67,083.00 47186 67,127.92 1122040663 67,523.84 G05000000162 67,569.15 G0500000152 67,804.93 G0500000152
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Gobal Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS GOF Aspiration Clinical&Medical-Clinical Other Recharge - Received Clinical&Medical-Clinical Other C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR JCA SCONCE & PARTNERS DR I AC SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR WJ MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR PHIPP & PARTNERS BLOFIELD SURGERY	37010840 37187065 3718703 3718703 37187003 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095 37187020 37187030	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G050000012841 65,761.70 G05000001257 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G05000000141 66,666.67 SIN010984 67,063.00 SIN011009 67,083.00 47186 67,127.92 1122040663 67,523.84 G0500000162 67,569.15 G0500000152 67,569.15 G05000001441 67,948.43 G0500000141
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge : Received Clinical&Medical-Clinical Other C&M-PMS Contract Value C&M-GMS Global Sum C&M-G	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P J R HARSTON & PARTNERS DR P J PHIPP & PARTNERS RUFFILL SURGERY KIRKLEY MILL SURGERY	37010840 37187065 37187043 37187043 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095 37187020 37187020 37187936	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001557 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G05000001304 66,666.67 SIN010984 67,063.00 SIN011009 67,083.00 47186 67,127.92 1122040663 67,523.84 G0500000162 67,569.63 G500000152 67,7804.93 G0500000162 67,7804.93 G05000001641 67,984.83 G0500000191 68,058.17 G0500000095
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Glob Achievement C&M-GMS Glob Achievement C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge : Received Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Got Contract Value C&M-GMS Cost of Drugs -Dispensing C&M-PMS Contract Value C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR CDENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR PJ R HARSTON & PARTNERS DR PHPP & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE	37010840 37187065 37187063 3718703 37186997 37187006 36993446 37142413 37232777 36931309 37125204 36991390 37187095 37187020 37187020 37187020 37187020 37187032 37188974	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G050000002841 65,761.70 G05000001557 65,828.55 G05000001266 66,068.67 G05000001304 66,568.60 G05000001010 66,568.60 G05000000101 67,083.00 47186 67,127.92 112204663 67,127.91 112204663 67,523.84 G05000000162 67,569.15 G05000001952 67,804.93 G05000001441 67,948.43 G05000000191 67,948.43 G05000000191 68,085.17 G05000000015
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge : Received Clinical&Medical-Clinical Other C&M-PMS Contract Value C&M-GMS Global Sum C&M-G	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRESCRIBING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P J R HARSTON & PARTNERS DR P J PHIPP & PARTNERS RUFFILL SURGERY KIRKLEY MILL SURGERY	37010840 37187065 3718703 3718703 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095 37187020 37187020 37188703 37188974 37188974	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001557 65,828.55 G05000001266 66,063.67 G05000001304 66,568.60 G05000001304 66,568.60 G05000001304 67,083.00 47186 67,027.92 1122040663 67,727.92 1122040663 67,523.84 G0500000162 67,569.15 G0500000152 67,804.93 G05000001441 67,964.81 G05000001952 68,063.17 G05000000095 68,068.17 G05000000095 68,068.13 G05000001128 68,560.33 G05000001128
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge: Received Clinical&Medical-Clinical Other 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 Cost of Drugs-Dispensing C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR JC A SCONCE & PARTNERS DR I AC A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UND HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR WJ MIRZA & PARTNERS DR PJ R HARSTON & PARTNERS DR PHIPP & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR R A HEMS & PARTNERS	37010840 37187065 3718703 3718703 37187003 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095 37187020 37189736 36991372 37186974 37187165	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001257 65,828.55 G05000001266 66,063.67 G05000001304 66,568.60 G050000001304 66,666.67 SIN010984 67,084.00 SIN011009 67,083.00 47186 67,728.30 1122040663 67,523.84 G0500000162 67,569.15 G0500000152 67,569.15 G05000001441 67,948.43 G05000001441 67,948.43 G05000001128 68,856.33 G05000001128 68,856.33 G05000001128 68,560.33 G05000001128 68,560.33 G05000001128
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Appiration Clinical&Medical-Clinical Other Recharge: Received Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J ACSONCE & PARTNERS DR I HACZEWSKI & PARTNERS UND HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UR J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P HIPP & PARTNERS BROFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON ME DICAL PRACTICE DR A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT	37010840 37187065 3718703 3718703 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095 37187020 37187020 37188703 37188974 37188974	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001557 65,828.55 G05000001266 66,063.67 G05000001304 66,568.60 G05000001304 66,568.60 G05000001304 67,083.00 47186 67,027.92 1122040663 67,727.92 1122040663 67,523.84 G0500000162 67,569.15 G0500000152 67,804.93 G05000001441 67,964.81 G05000001952 68,063.17 G05000000095 68,068.17 G05000000095 68,068.13 G05000001128 68,560.33 G05000001128
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value 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-PMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge : Received Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-APMS Contract Value 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 C&M-GMS Cost of Drugs-Dispensing Social Care-ICES C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	BEECHCROFT SURGERY DR CDENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR PJ R HARSTON & PARTNERS DR PHPP & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR R A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY	37010840 37187065 3718703 3718703 37186997 37187006 36993446 37142413 37232777 36931309 37125204 36991390 37187095 37187020 37187020 37189736 3718704 37187104 37187104 37187104 37187105 37240508 37189717	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G050000002841 65,761.70 G05000001557 65,828.55 G05000001266 66,068.67 G05000001304 66,568.60 G05000001304 66,568.60 G0500000131 66,666.67 S1N010984 67,054.00 S1N011009 67,083.00 47186 67,127.92 1122040663 67,523.84 G05000000162 67,569.15 G05000001952 67,804.93 G0500000191 67,983.05 G0500000191 68,868.17 G05000000191 68,868.81.7 G05000000191 68,868.81.7 G05000000195 68,266.20 G05000001128 68,560.33 G0500000146 68,812.60 G0500000146 68,912.60 G0500000246 68,900.00 1561213 69,093.25 G0500000255
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-BMS QOF Aspiration Clinical&Medical-Clinical Other Recharge - Received Clinical&Medical-Clinical Other C&M-BMS 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-APMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J CA SCONCE & PARTNERS DR I AC SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UNIT HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS UNIT HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR WI MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR PHIPP & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR R A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATER COYAL SURGERY DR J OUDENAARDEN & PARTNERS	37010840 37187065 37187043 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187020 37188795 3718972 37188974 37187104 37187104 37187105 3718705	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 65,761.70 G05000001287 65,828.55 G05000001304 65,568.60 G05000001304 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,727.92 1122040663 67,727.92 1122040663 67,523.84 G05000000152 67,569.15 G05000001952 67,569.15 G05000001952 67,804.93 G05000001124 67,948.43 G05000001128 68,956.03 G05000001128
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value 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-PMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge : Received Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-APMS Contract Value 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 C&M-GMS Cost of Drugs-Dispensing Social Care-ICES C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING DRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR CDENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR PJ R HARSTON & PARTNERS DR PHPP & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR R A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY	37010840 37187065 3718703 37187043 37187006 36993746 37142413 37232777 36931039 37125204 36991300 37187020 37187020 37187036 3718704 37187155 37240508 37187155	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G050000002841 65,761.70 G05000001557 65,828.55 G05000001266 66,068.67 G05000001304 66,568.60 G05000001304 66,568.60 G0500000131 66,666.67 S1N010984 67,054.00 S1N011009 67,083.00 47186 67,127.92 1122040663 67,523.84 G05000000162 67,569.15 G05000001952 67,804.93 G0500000191 67,983.05 G0500000191 68,868.17 G05000000191 68,868.81.7 G05000000191 68,868.81.7 G05000000195 68,266.20 G05000001128 68,560.33 G0500000146 68,812.60 G0500000146 68,912.60 G0500000246 68,900.00 1561213 69,093.25 G0500000255
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value 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 Cost of Drugs - Dispensing C&M-PMS QoF Aspiration Clinical&Medical-Indical Other Recharge : Received Clinical&Medical-Independent Sector C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P JR HARSTON & PARTNERS BUFFLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P JR HARSTON & PARTNERS DR P JR HARSTON & PARTNERS DR PHIPP & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON ME DICKL PRACTICE DR R A HEMS & PARTNERS DR PHIP & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR J OUDENAARDEN & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR J HOOD & PARTNERS	37010840 37187065 37187043 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095 37187020 37187020 37187976 3718704 37187104 37187104 37187104 37187105 37187105 37187107 37187135 37187159 37187159	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001257 65,828.55 G05000001266 65,063.67 G05000001266 65,063.67 G05000001246 66,666.67 SIN010984 67,063.00 47186 67,127.92 1122040663 67,127.92 1122040663 67,523.84 G0500000152 67,569.15 G05000001952 67,804.93 G05000001952 67,804.93 G05000001952 67,804.93 G05000001952 68,266.20 G05000001952 68,266.20 G05000001952 68,266.20 G05000001952 68,266.20 G05000001957 68,812.60 G05000001987 68,812.60 G05000001987 68,812.60 G05000001987 68,812.60 G05000001987 68,912.60 G05000001987
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge - Received 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 GoF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING DRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING DRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING DRC DELEGATED CO-COMMISSIONING DRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING DRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J A ASCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UP J HARSTON & PARTNERS DR P J B HARSTON & PARTNERS DR P J B HARSTON & PARTNERS DR PHIPP & PARTNERS DR PHIPP & PARTNERS DR PHIPP & PARTNERS DR PHIPP & PARTNERS DR PHIPR & PARTNERS DR PHIPR & PARTNERS DR PHIPR & PARTNERS EAST HARLING BERY KIRKLEY MILL SURGERY KIRKLEY MILL SURGERY LANGE COLL PRACTICE DR A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR I OUDENAARDEN & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE	37010840 37187065 37187083 37187093 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095 37187095 37187063 37187164 37187165 37240508 37187175 37187069	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G050000002841 65,761.70 G05000001257 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G05000001304 66,568.60 G050000000431 66,666.67 SINO10984 67,054.00 SINO11009 67,083.00 47186 67,727.92 1122040663 67,523.84 G0500000162 67,589.15 G05000001952 67,804.93 G05000001441 67,984.83 G05000001141 68,058.17 G0500000195 68,266.20 G05000001186 68,560.33 G05000001987 68,560.33 G05000001987 68,560.33 G05000001987 68,560.35 G05000001987 68,961.26 G0500000155 69,000.00 1561213 69,093.25 G05000001255 69,000.00 1561213 69,093.25 G05000002172 69,629.67 G05000001785
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement 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 Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PREDELEGATED CO-COMMISSIONING PREDELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR JC A SCONCE & PARTNERS DR I AC ASCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UND HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR WJ MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR PHIPP & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR R A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATER ROYAL SURGERY DR J OUDENAARDEN & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J H HOOD & PARTNERS BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	37010840 37187065 37187043 37188997 37187006 36993446 37142413 37232777 36931039 37125204 36991300 37187020 37187030 37187030 3718704 37187154 37187155 37187059 37187155 37187059 37187155 37187059 37187155 37187059 37187155 37187059 37187155 37187059 37187155 37187059 37187155 37187059 37187155 37187059	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001257 65,828.55 G05000001304 66,568.60 G05000001304 66,666.67 SIN010984 67,054.00 SIN011009 67,033.00 47186 67,127.92 1122040663 67,127.92 1122040663 67,523.84 G0500000152 67,523.84 G0500000152 67,804.93 G0500000152 67,804.93 G0500000152 68,812.61 G0500000195 68,861.61 G0500000195 68,861.61 G05000001188 68,560.33 G05000001188 68,560.33 G05000001187 68,811.60 G0500000155 69,003.25 G05000002155 69,161.29 G05000002172 69,629.67 G05000002172 69,629.67 G05000002174 69,629.67 G05000002144 70,268.00 JUNBPRC90621
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GoF Achievement C&M-GMS GoF Achievement C&M-GMS Cost of Drugs -Dispensing C&M-PMS GOF Appiration Clinical&Medical-Clinical Other Recharge: Received Clinical&Medical-Clinical Other C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS GLOBAL	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSI	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS UIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P J R HARSTON & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR A J HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR J OUDENARADEN & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J H HOOD & PARTNERS EDFORDSHIRL HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED	37010840 37187065 3718703 3718703 37187006 36993446 37142413 37232777 3693130 37125204 36991390 37125204 36991390 37187095 37187095 3718704 37187165 37240508 3718717 37187155 37187069 37187069 37187069 37187069 37187158 37031627 37124883	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001287 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G050000001304 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,728.92 1122040663 67,523.84 G0500000162 67,529.15 G0500000192 67,890.93 G0500000144 67,948.43 G05000001128 68,263.23 G05000001128 68,560.33 G05000001128 68,560.33 G05000001128 68,560.35 G05000001128 69,903.25 G0500000152 69,610.96 G05000002456 69,000.00 1561213 69,093.25 G05000002172 69,629.67 G05000000172 69,629.67 G05000000172 69,629.67 G05000000172 69,781.90 G05000000112 69,781.90 G05000000114 70,788.00 JUNPAPRC90621
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GoF Achievement C&M-GMS GoF Achievement C&M-GMS Global Sum C&M-GMS GoF Achievement C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS Global Sum C&M	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UID HEALTHCARE BPAS BPAS BPA SHARSTON & PARTNERS DR P J B HARSTON & PARTNERS DR P J B HARSTON & PARTNERS DR P J B HARSTON & PARTNERS DR P HIPP & PARTNERS EAST HARILMS REPARTNERS EAST HARILMS REPARTNERS EAST HARILMS & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATER ROYAL SURGERY BO I OUDENAADDEN & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR J HOOD & PARTNERS EDFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE ROUNDWELL MEDICAL CENTRE	37010840 37187065 37187043 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095 37187095 37187069 37187164 37187165 37240508 37187177 37188195 37187165 37187169 37187158 37187169 37187158 37187158	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001287 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G05000001266 66,063.67 G0500000134 66,666.67 SINO10984 67,054.00 SINO11009 67,083.00 47186 67,727.92 1122040663 67,523.84 G0500000162 67,589.15 G0500000152 67,804.93 G0500000141 67,984.83 G0500000141 68,058.17 G05000001987 68,862.60 G05000001987 68,862.60 G05000001987 68,963.15 G05000001987 68,963.15 G05000001987 68,963.15 G05000001987 68,963.15 G05000001987 68,963.15 G05000001987 68,963.16 G05000001985 69,963.16 G05000001985 69,963.16 G050000001785 69,783.90 G05000001785 69,783.90 G050000001785 69,783.90 G050000000000000000000000000000000000
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS Cost of Drugs -Dispensing C&M-PMS QoF Aspiration Clinical&Medical-Clinical Other Recharge : Received Clinical&Medical-Independent Sector C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS OR P J R HARSTON & PARTNERS DR P J R HARSTON & PARTNERS DR P J R HARSTON & PARTNERS DR PHIPP & PARTNERS DR DIFIGL SURGERY KIRKLEY MILL SURGERY HARLESTON ME DICKL PRACTICE DR R A HEMS & PARTNERS DR PHIPP & PARTNERS DR DICKL PRACTICE DR J OUDENAARDEN & PARTNERS DID MILL & MILLGATES MEDICAL PRACTICE DR J HOOD & PARTNERS BEDFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS	37010840 37187065 37187073 37187043 37186997 37187006 36993446 37142413 37232777 36931039 37187020 37187020 37187020 37187020 37187036 36991372 37186974 37187104 37187104 37187105 37240508 37187177 3718715 3718705 3718705 3718705	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001257 65,828.55 G05000001266 65,063.67 G05000001266 65,063.67 G05000001266 65,063.67 G05000001304 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,127.92 1122040663 67,127.92 1122040663 67,523.84 G05000000162 67,569.15 G05000001952 67,804.93 G05000001952 67,804.93 G05000001952 67,804.93 G05000001952 68,266.20 G05000001952 68,266.20 G05000001952 68,266.20 G05000001957 68,266.20 G0500000197 68,216.00 G0500000197 68,216.00 G0500000197 68,216.00 G0500000197 68,216.00 G0500000197 69,781.90 G0500000175 69,781.90 G0500000175 69,781.90 G0500000175 69,781.90 G0500000214 70,282.00 JUNBPRCS0621 70,434.92 1122032099 70,627.50 G05000000233 71,997.00 G0500000033
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-BMS QOF Aspiration Clinical&Medical-Clinical Other Recharge - Received Clinical&Medical-Clinical Other C&M-PMS Contract Value C&M-GMS Global Sum Scial Care-ICES	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J CA SCONCE & PARTNERS DR I A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS UID HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BASS SUPPLY CHAIN COORDINATION LIMITED DR WJ MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P J R HARSTON & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR R A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATTER ROYAL SURGERY DR J OUDENAARDEN & PARTNERS DLO DILL & MILLGATES MEDICAL PRACTICE DR D J H HOOD & PARTNERS BEDFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CRITEE BR I HACZEWSKI & PARTNERS ROUNDWELL MEDICAL CENTRE ROH HOOCK & PARTNERS NORFOLK COUNTY COUNCIL	37010840 37187065 3718703 37187006 36993446 37142413 37232777 36931309 37125204 36991330 37125204 36991330 37187036 37187036 3718705 3718705 37187155 37187155 37187155 37187155 37187155 37187155 37187155 37187265 37187283 3792783 3792783 3792783 3792783	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 65,761.70 G05000001287 65,828.55 G05000001364 65,666.67 G05000001364 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,727.92 1122040663 67,727.92 1122040663 67,523.84 G05000000152 67,589.15 G0500000152 67,589.15 G0500000152 67,589.15 G0500000152 67,589.15 G0500000152 68,861.70 G05000001987 68,861.26 G05000001128 68,560.33 G05000001128 68,560.33 G0500000155 69,000.00 1561.213 69,003.25 G05000000255 69,161.29 G05000002172 69,629.67 G0500000172 69,629.67 G0500000174 70,682.00 JUNBPRC90621 70,434.92 112203209 70,627.50 G05000000233 71,997.00 G05000000033
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Achievement Clinical&Medical-Clinical Other Recharge: Received Clinical&Medical-Clinical Other C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J A ASCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UNIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UN J MIRZA & PARTNERS DR P J PR HARSTON & PARTNERS DR P J PR W PARTNERS BOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON ME DICAL PRACTICE DR A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR J UNDENARDEN & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HOOD & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HOOD & PARTNERS BEFORDSPHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS FOUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS ROMFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL	37010840 37187065 3718703 37187003 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37125204 36991390 37187020 37187020 37189736 36991372 37186974 37187165 37240528 37187158 37187158 37187158 37187158 37187158 37187158 37187158 37187158 37187069 37187158 37187158 37187069 37187158 37187069 37187158 37187069 37187158 37187069 37187158 3718705 37240522 37240531	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001257 65,828.515 G05000001266 66,063.67 G05000001266 66,063.67 G05000001304 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,728.92 1122040663 67,523.84 G0500000162 67,589.15 G05000001952 67,804.93 G05000001441 67,984.83 G05000001441 67,984.83 G05000001186 68,266.2 G05000001186 68,266.3 G05000001186 69,781.90 G05000002555 69,900.00 1561213 69,093.25 G05000002172 69,629.67 G05000001785 69,781.90 G05000002172 69,629.67 G05000002172 69,629.67 G05000002172 69,629.67 G05000002172 69,729.87 G05000002172 69,729.87 G050000001785 69,781.90 G05000002172 69,729.87 G05000002172
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs - Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge : Received Clinical&Medical-Clinical Other C&M-GMS Global Sum Scoial Care-ICES Scoial Care-ICES Scoial Care-ICES Scoial Care-ICES C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS VIDEN SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P J HARSTON & PARTNERS DR P J R HARSTON & PARTNERS DR P HIPP & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATER ROYAL SURGERY DR J OUDENAARDEN & PARTNERS EDD ON J HOOD & PARTNERS EDD ON J WILLIAMS BEDICAL PRACTICE DR J HOOD & PARTNERS BEDFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL RASTNERS NORFOLK COUNTY COUNCIL ROUNDWELL MEDICAL CENTRE NORFOLK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACTICE DR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT	37010840 37187065 37187043 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187020 37187020 37187020 37187020 37187164 37187165 37240508 37187165 37240508 37187165 37187165 37187165 37187169 37187158 37031627 371187059 37128705	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001287 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G05000001266 66,063.67 G05000001304 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,127.92 112204663 67,523.84 G0500000162 67,589.01 G0500000182 67,589.37 G0500000182 67,589.37 G0500000182 67,804.93 G0500000182 67,804.93 G05000001841 67,988.38 G05000001987 68,266.20 G0500001188 68,560.33 G05000001987 68,812.60 G05000001987 68,812.60 G05000001987 68,812.60 G05000001987 68,969.67 G05000001987 69,910.19 G05000001987 69,910.19 G0500000118 69,906.00 1561213 69,903.25 G05000001785 69,91.90 G05000001785 69,781.90 G0500000217 70,680.00 JUNBPRC90621 70,434.92 112032099 70,627.50 G05000001301 72,989.45 1561275 72,989.45 1561275 72,989.45 1561281 73,474.42 G05000002453
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Gobal Sum C&M-GMS Got of Drugs -Dispensing C&M-GMS Got of Drugs -Dispensing C&M-GMS Got of Drugs -Dispensing C&M-GMS Got of Contract Value C&M-GMS Global Sum Social Care-ICES	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PRC DE	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J CA SCONCE & PARTNERS DR I AC SCONCE & PARTNERS DR I CA SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS UND HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P J R HARSTON & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY KIRKLEY MILL SURGERY HARLESTON BEICLA PRACTICE DR R A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATER BOYAL SURGERY DR D J H HOOD & PARTNERS BEDFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL DR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT NORTH WEST ANGLIA NHS FOUNDATION TRUST	37010840 37187065 37187006 36993446 37142413 37232777 36931309 37125204 36991330 37125204 36991330 37187030 37187030 37187030 37187030 37187155 37187056 37187155 37187069 37187158 37031627 37128833 37187005 372870531 37187055 372870531 37187069 37187136	64,462.73 G0500000174 64,532.58 G05000001731 64,532.58 G05000001731 65,761.70 G05000001281 65,761.70 G05000001287 65,828.55 G05000001304 66,666.67 G05000001304 66,666.67 SIN010984 67,054.00 SIN011009 67,033.00 47186 67,127.92 1122040663 67,127.92 1122040663 67,723.84 G0500000152 67,869.15 G0500000152 67,869.15 G0500000152 67,869.15 G0500000152 68,861.67 G0500000152 68,861.67 G05000001188 68,560.33 G05000001188 68,560.33 G05000001188 68,560.35 G05000001188 68,560.36 G05000001188 68,760.37 G05000000155 69,161.29 G0500000172 69,629.67 G05000000172 69,629.67 G050000002144 70,268.00 JUNBPRC90621 70,434.92 112203209 70,627.50 G05000000233 71,997.00 G05000000130 12,988.45 1561275 72,989.45 1561281 73,474.42 G0500000243 37,474.44 G0500000243 37,474.44 G05000000243 37,474.44 G0500000243 37,474.44 G0500000243 37,474.44 G05000000243 37,474.44 G0500000243 37,474.44 G05000000243
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Gobal Sum C&M-GMS Gobal Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Appiration Clinical&Medical-Clinical Other Recharge - Received Clinical&Medical-Clinical Other C&M-PMS Contract Value C&M-GMS Global Sum Social Care-ICES	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J A SCONCE & PARTNERS DR I AC SCONCE & PARTNERS DR I AC SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS BOPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR J J B HARSTON & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY KIRKLEY MILL SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR R A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATTER FOXAL SURGERY DR J OUDENAARDEN & PARTNERS UD MILL & MILLGATES MEDICAL PRACTICE DR D J H HOOD & PARTNERS BEFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS RORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL LORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL LORFOLK COUNTY COUNCIL LORFOLK COUNTY COUNCIL LORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL LORFOLK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT CHET VALLEY MEDICAL PRACTICE	37010840 37187065 3718703 3718703 37187006 3693446 37142413 37232777 3693130 37125204 36991330 37125204 36991330 37187036 37187036 3718704 37187165 37240521 3718705	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001287 65,828.55 G05000001266 66,03.67 G05000001266 66,03.67 G050000001304 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,127.92 1122040663 67,523.84 G05000000162 67,589.15 G05000000162 67,589.15 G0500000144 167,948.43 G05000001128 68,263.3 G05000001128 68,263.3 G05000001128 68,560.33 G05000001128 68,969.30 G05000001128 69,903.25 G0500000155 69,161.29 G0500000155 69,161.29 G0500000172 69,629.67 G0500000172 69,629.67 G0500000172 70,628.00 JUNBPRC90621 70,434.92 1122032099 70,627.50 G050000001301 72,989.45 1561281 73,474.42 G05000000133 73,859.00 JUNBPRC90621 74,159.34 G05000000137 74,889.94 I561281
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J A ASCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UID HARD SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J PR HARSTON & PARTNERS DR P J PR ARASTON & PARTNERS DR PHIPP & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR A HEMS & PARTNERS EAST HARNING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR J HOOD & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HOOD & PARTNERS DR I HOOD & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HARD & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HACZEWSKI & PARTNERS ROPORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT CHET VALLEY WEDICAL PRACTICE DR A M PRESS & PARTNERS	37010840 37187065 37187063 37187073 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718718 3718708 3718718 3718708 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G050000002841 65,761.70 G05000001257 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G05000001304 66,666.67 SINO10584 67,054.00 SINO11009 67,083.00 47186 67,728.30 1122040663 67,523.84 G0500000162 67,589.15 G05000001952 67,804.93 G05000001441 67,984.83 G05000001952 67,804.93 G05000001952 68,266.20 G05000001987 68,861.26 G05000001987 68,861.26 G05000001987 68,961.96 G05000001987 68,962.67 G05000001987 68,963.31 G05000001987 68,979.32 G05000001987 68,979.33 G05000001987 68,979.34 G050000001987 68,979.34 G05000000198 68,979.34 G05000000198 68,979.34 G0500000000000000000000000000000000000
Department of Health Departmen	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge : Received Clinical&Medical-Independent Sector C&M-GMS Global Sum C&M-GMS Global	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J C A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS VIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UR J MIRZA & PARTNERS DR P J B HARSTON & PARTNERS DR DIPHLY CHAIN COORDINATION LIMITED DR J HARSTON & RENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATER ROYAL SURGERY DR J OUDENAARDEN & PARTNERS BEDFORDSHIRE HOSPITLA FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT ONGREUK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT ONGREUK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT ONGREUK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT ONGREUK COUNTY COUNCIL EAST HARLING & KENNINGHALL MEDICAL PRACT ONGREUK COUNTY COUNCIL	37010840 37187065 37187073 37187083 37186997 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187020 37187020 37187020 3718705 3718704 37187104 37187165 37240508 37187173 37187185 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 37240521 3718705 37240521 3718705 37240521 3718705 37240531 37187164 37031683 37187117 37187164 37031689 36915795	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001257 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G05000001266 66,063.67 G05000001304 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,727.92 1122040663 67,523.84 G0500000152 67,569.31 50500000152 67,569.31 60500000152 67,804.93 G0500000152 67,804.93 G0500000152 67,804.93 G0500000152 68,266.20 G0500000118 68,058.17 G05000001987 68,266.20 G05000001987 68,812.60 G05000001987 68,812.60 G05000001987 68,812.60 G05000001987 68,812.60 G05000001987 68,919.00 10561213 69,093.25 G0500000175 69,781.90 G0500000172 69,781.90 G0500000172 69,781.90 G0500000172 69,781.90 G0500000173 70,789.94 S1561281 73,474.42 G0500000233 71,997.00 G05000001301 72,989.45 1561281 73,474.42 G0500000245 74,159.44 G0500000265 74,159.44 G05000000167 74,534.97 1122013104
Department of Health	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Gobal Sum C&M-GMS Got of Drugs -Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Got of Drugs -Dispensing C&M-APMS Contract Value C&M-GMS Global Sum Social Care-ICES Social C	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR I A ASCONCE & PARTNERS DR I A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS UID HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BASS SUPPLY CHAIN COORDINATION LIMITED DR WJ MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P J R HARSTON & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATTER ROYAL SURGERY DR J OUDENAARDEN & PARTNERS BEDFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CRITEE BR I HACZEWSKI & PARTNERS BEDFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CRITEE BR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL RORFOLK COUNTY COUNCIL	37010840 37187065 3718703 3718703 37187006 3693446 37142413 37232777 3693130 37125204 36991390 37125204 36991390 37187005 3718706 3718706 37187165 37240508 3718717 37187155 37187069 37187069 37187069 37187069 37187069 37187069 37187069 37187069 37187169 37187169 37187169 3718717 37187185 37187069 37187169 3718717 37187185 37187069 3718717 37187069 3718717 37187065 37240522 37240531 37187164 37031683 37187117 371880669 369015795 37187117	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 65,761.70 G05000001281 65,761.70 G05000001266 66,03.67 G05000001304 66,568.60 G05000000141 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,727.92 1122040663 67,523.84 G0500000152 67,283.94 G0500000152 67,884.93 G0500000152 67,884.93 G0500000152 67,884.93 G0500000152 68,865.93 G0500000128 68,866.36 G0500000128 68,866.36 G0500000128 68,966.36 G0500000128 68,967.96 G0500000128 68,967.96 G0500000128 69,97.96 G0500000128 69,97.96 G0500000128 69,97.96 G0500000128 69,97.96 G0500000128 69,97.96 G0500000128 69,97.96 G0500000128 69,781.90 G0500000127 69,97.96 G0500000127 69,97.96 G0500000121 70,434.92 112203209 70,627.50 G05000001301 72,989.45 1561281 73,474.42 G050000001301 72,989.45 1561281 73,474.42 G05000000165 74,17.66 G05000001065 74,17.66 G05000001076 74,534.97 1122013104 74,991.25 G0500000106
Department of Health Departmen	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J A SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UNION HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR J J B HARSTON & PARTNERS DR P J P B HARSTON & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR A 1 HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR J OUDENAARDEN & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HOOD & PARTNERS BEFORDSHEHE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL LORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL LORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL LORFOLK COUNTY COUNCIL LORFOLK COUNTY COUNCIL PARTNERS SUPPLY CHAIN COORDINATION LIMITED CHET VALLEY MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR AM PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M HOLMES & PARTNERS	37010840 37187065 37187073 37187083 37187093 37187006 36993446 37142413 37232777 36931039 37125204 36991390 37187095 37187020 37189736 36991372 37186974 37187165 37240528 37187158 37187069 37187158 37187069 37187158 37187069 37187158 37187069 37187158 37187069 37187158 37187069 37187158 37187069 37187158 37187069 37187158 37187069 37187158 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001285 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G05000001304 66,568.60 G050000001304 66,568.60 G050000001304 67,083.00 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 67000000162 67,569.15 G0500000152 67,804.33 G05000001441 67,984.83 G05000001441 67,984.83 G05000001128 68,856.33 G05000001128 68,861.60 G05000001128 68,963.3 G05000001128 68,963.3 G05000001128 69,781.90 G05000001128 69,781.90 G05000001128 69,781.90 G0500000172 69,781.90 G0500000174 69,781.90 G0500000174 69,781.90 G0500000176 69,781.90 G05000000176 69,781.90 G050000000176 69,781.90 G050000000176 69,781.90 G050000000176 69,781.90 G050000000000000000000000000000000000
Department of Health Departmen	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS Gots OP Achievement C&M-GMS Gots OP Achievement C&M-GMS Gots of Drugs -Dispensing C&M-PMS QOF Aspiration Clinical&Medical-Clinical Other Recharge : Received 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 GOF Achievement C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR I AGENTA & PARTNERS DR I AGEZEWSKI & PARTNERS UIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UID HEALTHCARE BPAS BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J B HARSTON & PARTNERS DR P J HARSTON & PARTNERS DR J HARSTON MEDICAL PRACTICE DR A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATER ROYAL SURGERY BURDING & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HOOD & PARTNERS BEDFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS DR PARTNERS NORFOLK COUNTY COUNCIL LAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL LAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL LAST HARLING & KENNINGHALL MEDICAL PRACT NORTON KEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M HOUMES & PARTNERS DR JS SAMPSON & PARTNERS DR JS SAMPSON & PARTNERS DR JS SAMPSON & PARTNERS	37010840 37187065 37187083 37187083 37187083 37187093 37187093 37187095 37187095 37187069 37187069 37187169 37187069 37187169	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000002841 65,761.70 G05000001287 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G05000001266 66,063.67 G05000001304 66,666.67 SINO10984 67,054.00 SINO11009 67,083.00 47186 67,727.92 1122040663 67,727.92 1122040663 67,727.92 1122040663 67,729.83 G0500000162 67,789.13 G0500000182 67,804.93 G0500000182 67,804.93 G0500000182 68,266.20 G05000001186 68,266.20 G05000001987 68,866.33 G05000001987 68,866.33 G05000001987 68,861.26 G05000001987 68,961.26 G05000001987 68,961.26 G05000001987 68,978.19 G0500000185 69,903.12 G0500000185 69,903.12 G0500000185 69,903.12 G0500000175 69,781.90 G05000002172 70,268.00 JUNBPRC90621 70,484.92 1122032099 70,627.50 G0500000233 71,997.00 G0500000233 71,997.00 G05000000233 71,997.00 G05000000233 71,997.00 G05000000233 71,997.00 G05000000245 73,899.00 JUNBPRCNG0621 74,159.34 G05000002055 74,176.06 G05000002056 74,176.06 G05000002066 75,199.16 G05000002056 75,199.16 G05000002056
Department of Health Departmen	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GoF Achievement C&M-GMS GoF Achievement C&M-GMS Goto of Drugs -Dispensing C&M-GMS Goto of Drugs -Dispensing C&M-GMS GoF Aspiration Clinical&Medical-Clinical Other C&M-GMS GoF Aspiration Cimical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GoF Aspiration C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J A ASCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UDI HACTACRE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UR J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P J PR APARTNERS BOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR J UNDENARADEN & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HOOD & PARTNERS DR J HOOD & PARTNERS DR J HOOD & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HACZEWSKI & PARTNERS DR J HACZEWSKI & PARTNERS COUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS TO SHAPLEY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS TO SHAPLEY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS TO SHAPLOW COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL PARTNERS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLITISHALL MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLITISHALL MEDICAL PRACTICE DR M HOLMES & PARTNERS SUPPLY CHAIN COORDINATION LIMITED ROUTS SAMPSON & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M HOLMES & PARTNERS SUPPLY CHAIN COORDINATION LIMITED ROUTS SAMPSON & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M FOR SAMPSON & PARTNERS ST JOHNS SURGERY TERRINGTN STJOHN BR SCOTT & PARTNERS ST JOHNS SURGERY TERRINGTN STJOHN BR SCOTT & PARTNERS TIONWOOD MEDICAL PRACTICE LIUNWOOD MEDICAL PRACTICE	37010840 37187065 37187063 37187073 37187080 37187093 37187093 37187093 37187093 37187093 37187093 37187095 37187095 37187096 37187165 37240528 37187165 37240528 37187167 37187168 37187169 37187169 37187189 371871883 37187086 37187187 37187889 371871883 37187893 371871883 371871883 37187168 37187169 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187112 37188000 36991423 37187033 37187033 37187033	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001285 65,682.65 G05000001266 66,063.67 G05000001266 66,063.67 G05000001261 66,666.67 SINO10984 67,053.00 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 67,722.30 47186 67,728.30 67,722.30 6
Department of Health Departmen	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-PMS QOF Achievement Cinical&Medical-Clinical Other Recharge - Received Clinical&Medical-Clinical Other C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J CA SCONCE & PARTNERS DR I AC SCONCE & PARTNERS DR I AC SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS UDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P J B HARSTON & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR A 1 HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR J DUDENARABEN B PARTNERS ULD MILL & MILLGATES MEDICAL PRACTICE DR D J H HOOD & PARTNERS BEFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL LORGERY LORGERY SERVINGHALL MEDICAL PRACT NORTH WEST STANDIAN SINCH SINCH LORGERY SERVINGHALL MEDICAL PRACT CHET VALLEY MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M HOUMES & PARTNERS STOMPS SURGERY TERSNERTS STOWN STOMPS SURGERY TERSNERTS STOWN STOMPS SURGERY TERSNERTS STOWN STOMPS SURGERY TERSNERTS STOWN DR SCOTT & PARTNERS DOWNHAM MARKET	37010840 37187065 3718703 3718703 3718703 3718703 3718703 3718703 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 3718705 37187164 37031623 37187117 37187164 37187163 37187164 37031633 37187117 3718705 37187164 37031633 37187117 37188069 371871164 37187177 37188069 37187117 37188069 37187117 37188069 37187118 37187117 37188069 37187117 37188069 37187117 37188069 37187118 37187118 37187118	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001286 65,636.70 G05000001266 65,636.70 G05000001266 65,636.70 G050000001304 65,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,127.92 1122040663 67,523.84 G0500000162 67,589.15 G05000001126 67,589.15 G0500000144 167,948.43 G05000001128 68,263.17 G05000001128 68,263.20 G05000001128 68,263.20 G05000001128 68,560.33 G0500000129 68,266.20 G0500000128 69,903.25 G0500000128 69,903.25 G0500000127 69,929.67 G0500000127 69,929.67 G0500000127 70,628.00 JUNBPRC90621 70,434.92 1122032099 70,627.50 G05000001301 72,989.45 1561281 73,474.42 G05000001301 74,989.45 1561281 73,474.42 G05000001301 74,989.45 1561281 73,474.42 G05000001301 74,989.45 1561281 74,174.64 G0500000176 74,176.06 G0500000176 74,176.06 G0500000176 74,158.86 G0500000175 75,189.16 G0500000175 75,189.16 G05000000175
Department of Health Departmen	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING IDCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J A ASCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UDI HACTACRE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UR J MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P J PR APARTNERS BOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR J UNDENARADEN & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HOOD & PARTNERS DR J HOOD & PARTNERS DR J HOOD & PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HACZEWSKI & PARTNERS DR J HACZEWSKI & PARTNERS COUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS TO SHAPLEY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS TO SHAPLEY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS TO SHAPLOW COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL PARTNERS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLITISHALL MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLITISHALL MEDICAL PRACTICE DR M HOLMES & PARTNERS SUPPLY CHAIN COORDINATION LIMITED ROUTS SAMPSON & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M HOLMES & PARTNERS SUPPLY CHAIN COORDINATION LIMITED ROUTS SAMPSON & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M FOR SAMPSON & PARTNERS ST JOHNS SURGERY TERRINGTN STJOHN BR SCOTT & PARTNERS ST JOHNS SURGERY TERRINGTN STJOHN BR SCOTT & PARTNERS TIONWOOD MEDICAL PRACTICE LIUNWOOD MEDICAL PRACTICE	37010840 37187065 37187063 37187073 37187080 37187093 37187093 37187093 37187093 37187093 37187093 37187095 37187095 37187096 37187165 37240528 37187165 37240528 37187167 37187168 37187169 37187169 37187189 371871883 37187086 37187187 37187889 371871883 37187893 371871883 371871883 37187168 37187169 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187189 37187112 37188000 36991423 37187033 37187033 37187033	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001285 65,682.65 G05000001266 66,063.67 G05000001266 66,063.67 G05000001261 66,666.67 SINO10984 67,053.00 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 67,722.30 47186 67,728.30 67,722.30 6
Department of Health Departmen	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-C	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR JA CA SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UID HACATCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P JA RHARSTON & PARTNERS DR P JA RHARSTON & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR A J HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR J HOOD & PARTNERS EOD DI HOOD & PARTNERS DI DHOOD & PARTNERS DI DHOOD & PARTNERS DR J HACZEWSKI & PARTNERS DR J HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS SUPPLY CHAIN COORDINATION LIMITED ROHNOWELL MEDICAL CENTRE DR I HACZEWSKI & PARTNERS DR I HACZEWSKI & RENNINGHALL MEDICAL PRACT CHARLEY MEDICAL CENTRE DR I HACZEWSKI & RENNINGHALL MEDICAL PRACT CHARLEY MEDICAL CENTRE DR I HACZEWSKI & RENNINGHALL MEDICAL PRACT CHET VALLEY MEDICAL CENTRE DR A HARLING & KENNINGHALL MEDICAL PRACT CHET VALLEY MEDICAL PRACTICE DR AM PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M HOLMES & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M HOLMES & PARTNERS ST JOHNS SURGERY TERRINGTN STJOHN DR SCOTT & PARTNERS ST JOHNS SURGERY TERRINGTN STJOHN DR SCOTT & PARTNERS DR LY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M HOLMES & PARTNERS ST JOHNS SURGERY TERRINGTN STJOHN DR SCOTT & PARTNERS DR LY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR M HOLMES & PARTNERS ST JOHNS SURGERY TERRINGTN STJOHN DR SCOTT & PARTNERS ST JOHNS SURGERY TERRINGTN STJOHN DR SCOTT & PARTNERS DR LY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE SUPPLY CHAIN COORDINATION LIMITED DR RUMESS & PARTNERS DR K PARTNERS DR K PARTNERS DR K R WEBS & PARTNERS DR K R WEBS & PARTNERS	37010840 37187065 37187063 37187006 36993406 37142413 37232777 36931039 37125204 36991390 37187095 37187006 3718707 3718706 3718707 3718706 3718717 3718708 3718711 37187080 3718711 37187080 3718711 37187080 3718711 37187080 3718711 37187080 3718711 37187080 3718711 37187080 3718711 37187080 3718711 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083 37187083	64,462.73 G0500000174 64,532.58 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001287 65,828.55 G05000001266 66,063.67 G05000001266 66,063.67 G05000001261 66,666.67 SIN010984 67,084.00 SIN011009 67,083.00 47186 67,728.30 1122040663 67,523.84 G0500000162 67,589.15 G05000001441 67,984.34 G05000001952 68,266.20 G05000001441 67,984.34 G05000001128 68,861.37 G05000001128 68,861.67 G05000001128 68,963.37 G05000001128 68,963.37 G05000001128 69,799.09 G05000001128 69,781.90 G05000001301 69,781.90 G05000001301 69,781.90 G05000001301 69,781.90 G05000001265 69,781.90 G05000001265 69,781.90 G05000000131 69,781.90 G05000000131 69,781.90 G050000001265 69,781.90 G050000001265 69,781.90 G0500000000165 69,781.90 G050000000165 69,781.90 G05000000165 69,781.90 G050000000000000000000000000000000000
Department of Health Departmen	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS Goto Progs-Dispensing C&M-GMS Goto Progs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-C	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR JA CA SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UID HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P JR HARSTON & PARTNERS DR P JR PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY LANGE OF A HEMS & PARTNERS DR A HEMS & PARTNERS DOTEID SURGERY LANGE OF A HEMS & PARTNERS DATE OF A HEMS & PARTNERS DI HOLD AS A PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HOOD & PARTNERS DR I HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL LAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL LAST HARLING & KENNINGHALL MEDICAL PRACT NORTH WEST ANGLIA NIS FOUNDATION TRUST CHET VALLEY MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR A M PRESS & PARTNERS DR JS SAMPSON & PARTNERS DR JS SAM	37010840 37187063 37187063 37187073 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 37187112 37187000 36991423 37187001	64,462.73 G0500000174 64,531.28 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001286 65,063.67 G05000001266 65,063.67 G05000001246 65,063.67 G05000001304 66,568.60 G050000000181 66,666.67 SINO10884 67,054.00 SINO11009 67,083.00 47186 67,728.30 1122040663 67,523.84 G0500000162 67,589.15 G0500001952 67,804.93 G05000001841 67,984.83 G05000001181 68,058.17 G05000001952 68,766.20 G05000001987 68,861.26 G05000001987 68,862.33 G05000001987 68,862.33 G05000001987 68,862.36 G05000001987 68,962.67 G05000001987 68,962.67 G05000001987 68,978.19 G05000001987 68,978.19 G05000001987 69,989.93 L25 G05000001785 69,989.93 L25 G05000001785 69,981.90 G05000001785 69,781.90 G05000001785 71,989.45 1561225 72,989.45 1561225 74,989.45 1561225 74,989.45 1561225 74,159.36 G05000001076 74,534.97 1122013104 74,991.25 G05000001076 74,534.97 1122013104 74,991.25 G05000001275 75,689.37 G05000001275 75,689.37 G05000001275 75,689.37 G05000001275 75,689.37 G05000001154 77,435.22 G05000001154 77,435.22 G05000001154 78,381.71 G05000001154 78,381.71 G05000001154 78,381.71 G05000001154 78,381.71 G05000001159 77,738.60 G05000001159
Department of Health Departmen	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Gobal Sum C&M-GMS Got of Drugs -Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Got of Drugs -Dispensing C&M-APMS Contract Value C&M-GMS Global Sum Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES URGENT CARE ACUTE COMMISSIONING PRESCRIBING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSI	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR J CA SCONCE & PARTNERS DR I A ASCONCE & PARTNERS DR I CA SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR WI MIRZA & PARTNERS DR P J R HARSTON & PARTNERS DR P J R HARSTON & PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY KIRKLEY MILL SURGERY HARLESTON MEDICAL PRACTICE DR R A HEMS & PARTNERS EAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL THEATRE ROYAL SURGERY DR D J H HOOD & PARTNERS BEDFORDSHIRE HOSPITAL FOUNDATION TRUST SUPPLY CHAIN COORDINATION LIMITED ROUNDWELL MEDICAL CENTRE BR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL ORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL ORFOLK COUNTY COUN	37010840 37187065 37187063 37187093 37187093 37187093 37187093 37125204 36991300 37187020 37187020 37187020 37187020 37187036 37187154 37187155 37187155 37187156 37187156 37187156 37187156 37187157 37187050 36991423 37187051 37187051 37187054 37187051 37187054	64,462.73 G0500000174 64,532.58 G05000001731 64,532.58 G05000001731 64,797.70 G050000012841 65,761.70 G05000001286 65,663.67 G05000001286 66,663.67 G05000001304 66,568.60 G05000000141 66,666.67 SIN010984 67,054.00 SIN011009 67,083.00 47186 67,127.92 112204663 67,127.92 112204663 67,523.84 G0500000152 67,869.15 G05000001952 67,869.13 G05000001952 67,869.13 G0500000191 68,058.17 G0500000195 68,058.17 G0500000196 68,058.17 G0500000197 68,861.26 G05000001188 68,56.03 G05000001188 68,56.03 G05000001188 68,56.03 G05000001188 68,56.03 G05000001188 68,76.03 G05000001188 68,76.03 G05000001188 68,76.03 G05000001188 68,76.03 G05000001184 69,003.25 G05000002172 69,093.25 G050000002144 70,268.00 JUNBPRC90621 70,43.49 112203209 70,627.50 G0500000001301 72,989.45 1561281 73,474.42 G050000001301 72,989.45 1561281 73,474.42 G050000001301 72,989.45 1561281 73,474.42 G050000001301 72,989.45 1561281 73,474.42 G0500000000000000000000000000000000000
Department of Health Departmen	NHS Norfolk 30/06/2021	C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS Goto Progs-Dispensing C&M-GMS Goto Progs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS GOF Achievement C&M-GMS GOF Achievement C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES URGENT CARE ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-C	BEECHCROFT SURGERY DR C DENT & PARTNERS DR W B HENDERSON & PARTNERS DR JA CA SCONCE & PARTNERS DR I HACZEWSKI & PARTNERS UIDA HEALTHCARE EAST COAST COMMUNITY HEALTHCARE EAST COAST COMMUNITY HEALTHCARE BAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS UID HEALTHCARE BPAS SUPPLY CHAIN COORDINATION LIMITED DR W J MIRZA & PARTNERS DR P JR HARSTON & PARTNERS DR P JR PARTNERS BLOFIELD SURGERY KIRKLEY MILL SURGERY LANGE OF A HEMS & PARTNERS DR A HEMS & PARTNERS DOTEID SURGERY LANGE OF A HEMS & PARTNERS DATE OF A HEMS & PARTNERS DI HOLD AS A PARTNERS OLD MILL & MILLGATES MEDICAL PRACTICE DR D J HOOD & PARTNERS DR I HACZEWSKI & PARTNERS DR I HACZEWSKI & PARTNERS NORFOLK COUNTY COUNCIL LAST HARLING & KENNINGHALL MEDICAL PRACT NORFOLK COUNTY COUNCIL LAST HARLING & KENNINGHALL MEDICAL PRACT NORTH WEST ANGLIA NIS FOUNDATION TRUST CHET VALLEY MEDICAL PRACTICE DR A M PRESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED COLTISHALL MEDICAL PRACTICE DR A M PRESS & PARTNERS DR JS SAMPSON & PARTNERS DR JS SAM	37010840 37187063 37187063 37187073 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 3718718 3718708 37187112 37187000 36991423 37187001	64,462.73 G0500000174 64,532.85 G05000001731 64,797.70 G05000001281 64,797.70 G05000001281 65,761.70 G05000001285 65,682.65 G05000001266 66,083.67 G05000001304 66,666.67 SIND10984 67,083.00 47186 67,728.72 1122040663 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,728.30 47186 67,729.30 47186 67,729.30 47186 67,729.30 47186 67,729.30 47186 67,729.30 47186 67,729.30 47186 68,81.7 G0500000152 68,862.33 G0500000187 68,862.33 G0500000187 68,862.33 G0500000187 68,862.33 G0500000187 68,862.36 G0500000185 69,903.25 G0500000172 69,629.67 G0500000172 69,629.67 G0500000172 69,729.80 G05000001301 72,288.05 1561221 70,434.92 1122032099 70,627.50 G05000001301 72,989.45 1561225 72,989.45 1561225 73,744.42 G0500000233 71,997.00 G05000001275 74,534.97 1122013104 74,591.25 G05000001076 74,534.97 1122013104 74,591.25 G05000001275 75,689.37 G05000001275 75,689.37 G05000001275 75,689.37 G05000001275 75,689.37 G05000001275 75,689.37 G05000001275 77,589.98 1022008581 77,435.22 G05000001154 78,531.71 G05000001154 78,531.71 G05000001154 78,531.71 G05000001154 78,531.71 G05000001159 77,735.22 G05000001154 78,531.71 G05000001159 77,735.26 G05000001159 77,735.26 G05000001159

Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	37187052	80,748.34 G05000001591
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	37187066	80,753.46 G05000001763
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	36915809	80,883.75 1122018197
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	37187188	81 279 11 G05000002790
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SCRIVENS LTD	37232176	81.812.54 26A2002
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	37125471	81,908.69 1122045350
Department of Health	NHS Norfolk 30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	36929908	83,132,33 5170799
-		C&M-GMS Global Sum		HEACHAM GROUP PRACTICE		83,132.33 5170799 83,627.30 G05000001226
Department of Health	NHS Norfolk 30/06/2021		PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	37186989	.,.
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING		37187078	84,180.12 G05000001853
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOL	37031704	85,034.00 JUNBPRRV0621
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	37187008	85,528.80 G0500001318
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	37187061	85,687.48 G05000001693
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	37187076	85,844.59 G05000001834
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	37186994	86,542.85 G05000001249
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	37187086	87.046.38 G05000001933
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	37020709	87,649.00 NNPC0333
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	37187201	88,545.04 G05000002915
			ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD		
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector			37108268	89,029.25 1025314
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240490	91,648.42 1561214
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	37187198	91,673.74 G05000002899
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	37187023	92,439.82 G05000001468
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	37187169	93,488.07 G05000002526
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	37187022	96,486.16 G05000001455
Department of Health	NHS Norfolk 30/06/2021	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	36930772	97,593.11 0060200223
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	37187174	97,935.34 G05000002544
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	37186993	98,280.24 G05000001232
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	37187098	98,499.46 G05000001962
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	37124995	98,503.38 1122036891
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	37187062	98,730.16 G05000001696
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	37187180	98,799.33 G05000002617
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240476	98,918.08 1561211
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	37187130	98,959.88 G05000002122
Department of Health	NHS Norfolk 30/06/2021	Recharge : Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	37232000	99.087.00 SIN010956
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	37186987	99,087.00 SIN010936 99.462.85 G05000001218
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Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	37189732	99,700.00 G05000001943
Department of Health	NHS Norfolk 30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	36993443	100,213.31 G05000000415
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	37187041	102,263.09 G05000001528
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	37187082	102,319.29 G05000001916
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	37187060	103,957.71 G05000001675
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240478	104.637.35 1561274
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240501	104,637.35 1561280
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240501	104,952.08 1561215
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	37186973	106,668.40 G05000001107
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	37187193	109,094.03 G05000002841
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUND	37031638	111,123.00 JUNBPRT10621
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	37187080	117,936.55 G05000001883
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240481	118,165.56 1561282
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240523	118,165.56 1561276
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	37187136	118,712.71 G05000002213
Department of Health	NHS Norfolk 30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	37187206	120,331.60 G05000002955
	N113 NOTION 30/00/2021		FINC DELEGATED CO-COMMISSIONING	DIT NOAKES & PARTILEIS	37187200	120,331.00 003000002333
B	AULIC NO - F-III DO FOC FOODA		COLAR MINUTE CERNICES	NORFOLK COUNTY COUNCIL	27240400	424 272 22 4554202
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240488	121,273.32 1561283
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240517	121,273.32 1561277
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240517	121,273.32 1561277
Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE	37240517 36993444	121,273.32 1561277 121,567.30 G05000000418
Department of Health Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT	37240517 36993444 37187055	121,273.32 1561277 121,567.30 G05000000418 121,599.84 G05000001594
Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS	37240517 36993444 37187055 37187170	121,273.32 1561277 121,567.30 G05000000418 121,599.84 G05000001594 122,563.00 G05000002529
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-GMS Cost of Subal Sum Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND	37240517 36993444 37187055 37187170 37187168 37108162	121,273.32 1561277 121,567.30 605000000418 121,599.84 605000001594 122,563.00 605000002529 123,754.70 605000002469 125,767.61 20878
Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMRC	37240517 36993444 37187055 37187170 37187168 37108162 37055102	121,273.32 1561277 121,567.30 G05000000418 121,599.84 G05000001594 122,563.00 G05000002259 123,754.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202
Department of Health	NHS Norfolk 30/06/2021 NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-GMS Colobal Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr NI-EES C&M-PMS QOF Achievement	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTINERS LOWESTOFT DR S C HIBBERD & & PARTINERS EAST NORWICH MEDICAL PARTINERSHIP NORWICH & CENTRAL NORFOLK MIND HMRC VIDA HEALTHCARE	37240517 36993444 37187055 37187170 37187168 37108162 37055102 37154940	121,273.32 1561277 121,567.30 G0500000018 121,569.84 G05000000259 122,563.00 G05000002529 123,764.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000886
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-FMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cilinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-FMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH MEDICAL PARTNERSHIP HORWICH & CENTRAL NORFOLK MIND HMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS	37240517 36993444 37187055 37187168 37187168 37108162 37055102 37154940 37187127	121,273.32 1561277 121,567.30 60500000018 121,599.84 60500000259 122,563.00 605000002529 123,754.70 605000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 605000000886 135,682.23 605000002113
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMRC VIDA HEALTHCARE DR MD CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE	37240517 36993444 37187055 37187170 37187168 37108162 37055102 37154440 37187127 37187181	121,273.32 1561277 121,567.30 G05000000418 121,599.84 G05000001594 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 135,682.23 G05000000113 137,543.66 G05000002689
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-FMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cilinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-FMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HIMRC VIDA HEALTHCARE DR JD CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J F RIVETT & PARTNERS	37240517 36993444 37187055 37187170 37187168 37108162 37055102 37154940 37187127 37187127 37187181	121,273.32 1561277 121,567.30 G0500000418 121,599.84 G05000001594 122,563.00 G05000002459 123,754.70 G05000002469 125,767.61 20878 133,471.96 475F0015743202202 134,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G05000002689 139,153.93 G05000002442
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMRC VIDA HEALTHCARE DR MD CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE	37240517 36993444 37187055 37187170 37187168 37108162 37055102 37154440 37187127 37187181	121,273.32 1561277 121,567.30 G05000000418 121,599.84 G05000001594 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 135,682.23 G05000000113 137,543.66 G05000002689
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum Clainical&Medical-Voluntary Sector National Insurance < 1 yr -NI-EES C&M-PMS QIO Achievement C&M-GMS Global Sum C&M-PMS QIO Achievement C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HIMRC VIDA HEALTHCARE DR JD CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J F RIVETT & PARTNERS	37240517 36993444 37187055 37187170 37187168 37108162 37055102 37154940 37187127 37187127 37187181	121,273.32 1561277 121,567.30 G0500000418 121,599.84 G05000001594 122,563.00 G05000002459 123,754.70 G05000002469 125,767.61 20878 133,471.96 475F0015743202202 134,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G05000002689 139,153.93 G05000002442
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS	37240517 36993444 37187055 37187150 37187168 37108162 37055102 37154940 37187127 37187181 37187181 3718786986	121,273.32 1561277 121,567.30 60500000018 121,569.84 605000001594 122,563.00 605000002529 123,754.70 605000002469 125,767.61 20878 133,471.96 47597015743202202 134,827.37 605000000866 135,682.23 605000002113 137,543.66 605000002442 141,804.57 605000001215
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cilinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J F RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE	37240517 36993444 37187055 97187170 37187168 97188162 37055102 97154940 37187127 97187181 37187161 97186986 37187154	121,273.32 1561277 121,567.30 G0500000018 121,599.84 G05000001594 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475FK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G0500000289 139,153.93 G05000000215 141,804.57 G050000001215 145,612.45 G05000001215
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cilnical&Medical-Voluntary Sector National Insurance < 1 yr NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S CHIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMRC UIDA HEALTHCARE DR MD CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J F RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD	37240517 36993444 37187055 37187170 37187168 37108162 37055102 37154940 37187127 37187181 37187161 37187161 37187164 37187154	121,273.32 1561277 121,567.30 G05000000418 121,599.84 G05000001594 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475FK015743202202 134,827.37 G05000000213 137,543.66 G05000002113 137,543.66 G05000002424 141,804.57 G05000002125 145,612.45 G050000002335 146,000.00 298
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Cots of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QIOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S CHIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J F RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD	37240517 36993444 37187055 37187170 37187168 37108162 37055102 37154940 37187127 37187181 371878181 37187161 37187161 37187063	121,273.32 1561277 121,567.30 60500000018 121,569.84 605000001594 122,563.00 605000002529 123,754.70 605000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 605000000886 135,682.23 605000002113 137,543.66 605000002889 139,153.93 605000002142 141,804.57 605000001215 145,612.45 605000002335 146,000.00 298 148,963.42 1AP042104226A 149,610.62 605000001557
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cilnical&Medical-Voluntary Sector National Insurance < 1 yr-Ni-EES C&M-PMS QOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J F RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE DR A MARTIN & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS	37240517 36993444 37187055 97187170 37187168 97187162 37055102 97154940 37187127 97187181 37187161 97186986 37187154 36931046 37231691 97187043 37187986	121,273.32 1561277 121,557.30 G0500000018 121,599.84 G05000001594 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 143,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G0500000289 139,153.93 G05000002115 145,612.45 G0500000125 145,612.45 G0500000125 146,963.42 IAP042104226A 149,610.26 G0500000157 149,610.26 G0500000162
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum Cimical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMRC UIDA HEALTHCARE DR MD CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J FRIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR A MARTIN & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR A W SHERWOOD & PARTNERS	37240517 36993444 37187055 3718710 37187168 37188162 37055102 37154940 37187127 37187181 37187161 37187161 37187163 37187164 37187164 37187164 37187164 37187164 37231691 37187043 37186968 36991422	121,273.32 1561277 121,567.30 G0500000018 121,599.84 G0500000194 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475P(015743202202 134,827.37 G05000000113 137,543.66 G05000002113 137,543.66 G05000002115 145,612.45 G05000000125 145,612.45 G05000000125 146,963.42 IAP042104226A 149,610.62 G05000001557 149,610.62 G0500000102 150,881.67 G0500000102
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTINERS LOWESTOFT DR S CHIBBERD & & PARTINERS EAST NORWICH MEDICAL PARTINERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTINERS FAKENHAM MEDICAL PRACTICE DR J F RIVETT & PARTINERS DR A C BROOKS & PARTINERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTINERS DR CT CTHORMAN & PARTINERS DR CT CTHORMAN & PARTINERS DR CT CTHORMAN & PARTINERS DR A W SHERWOOD & PARTINERS DR AL HEATH & PARTINERS	37240517 36993444 37187055 37187168 37187168 37085102 37154940 37187127 37187181 37187181 3718786986 37187154 37187164 37187164 37187164 37187043 37187043 37187043	121,273.32 1561277 121,567.30 60500000018 121,569.84 605000001594 122,563.00 605000002529 123,754.70 605000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 605000000886 135,682.23 605000002113 137,543.66 605000002442 141,804.57 6050000002442 141,804.57 605000001215 145,612.45 605000002335 148,963.42 14P042104226A 149,610.62 605000001557 149,642.60 60500000162 150,881.67 60500000039 150,994.72 60500000039
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-Ni-EES C&M-PMS Global Sum C&M-GMS Global Sum C&M-PMS Contract Value C&M-PMS Contract Value C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMCE VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR C THORNAM & PARTNERS DR A W SHERWOOD & PARTNERS DR A L HEATH & PARTNERS MILLWOOD PARTNERSHIP (THE)	37240517 36993444 37187055 37187168 37187168 37108162 37055102 37154940 37187127 37187181 37187813 37187813 3718796 37187154 36931046 37231691 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043	121,273.32 1561277 121,567.30 60500000018 121,569.84 605000001594 122,563.00 605000002529 123,754.70 605000002529 123,754.70 605000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 605000000886 135,682.23 605000002113 137,543.66 605000002889 139,153.93 605000002142 141,804.57 605000001215 145,612.45 605000001215 144,600.00 298 148,963.42 1APD42104226A 149,610.62 605000001557 149,642.60 60500000162 150,881.67 60500000091 150,994.72 60500000033 154,446.18 60500000118
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cilnical&Medical-Voluntary Sector National Insurance < 1 yr-Ni-EES C&M-PMS QOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMRC UIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J F RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR C THORMAN & PARTNERS DR A W SHERWOOD & PARTNERS DR A W SHERWOOD & PARTNERS DR A LEATH & PARTNERS DR AL HEATH & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC	37240517 36993444 37187055 37187168 37187168 37108162 37055102 37154940 37187127 37187181 37187161 37187966 37187916 37187916 37187916 37187916 37187916 37187916	121,273.32 1561277 121,557.30 G0500000018 121,599.84 G05000001594 122,563.00 G050000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475FK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G0500000289 139,153.93 G050000001215 141,804.57 G050000001215 145,612.45 G0500000125 144,963.42 IAP042104226A 149,610.62 G05000001557 149,642.60 G0500000162 150,881.67 G0500000039 150,994.72 G05000000310 154,446.18 G05000000148 154,517.00 JUNBPRDE0621
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QIOF Achievement C&M-GMS Global Sum C&M-GMS Global	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR 1ALL & PARTNERS LOWESTOFT DR 5. CHIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR AC HEATH & PARTNERS DR A W SHERWOOD & PARTNERS DR A W SHERWOOD & PARTNERS DR A W SHERWOOD & PARTNERS DR A L HEATH & PARTNERS DR A L HEATH & PARTNERS DR A L HEATH & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEN NHS FOUNDATIC ERNST & YOUNG LLP	37240517 36993444 37187055 37187170 37187168 371087162 37055102 37154940 37187127 37187161 37187161 37187161 37187164 37231691 37187043 37187043 37187043 37186986 37231691 37187043 3718698 37231691 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187018	121,273.32 1561277 121,567.30 G0500000018 121,569.84 G0500000154 122,563.00 G05000002549 123,574.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 135,682.23 G0500000249 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G05000001215 149,610.62 G0500001557 149,610.62 G05000001557 149,642.60 G0500000162 150,881.67 G0500000030 154,446.18 G0500000130 154,446.18 G0500000118 154,517.00 JUNBPRDE0621 155,5116.80 GB01G000194364
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cilnical&Medical-Voluntary Sector National Insurance < 1 yr-Ni-EES C&M-PMS QOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMRC UIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J F RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR C THORMAN & PARTNERS DR A W SHERWOOD & PARTNERS DR A W SHERWOOD & PARTNERS DR A LEATH & PARTNERS DR AL HEATH & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC	37240517 36993444 37187055 37187168 37187168 37108162 37055102 37154940 37187127 37187181 37187161 37187966 37187916 37187916 37187916 37187916 37187916 37187916	121,273.32 1561277 121,557.30 G0500000018 121,599.84 G05000001594 122,563.00 G050000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475FK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G0500000289 139,153.93 G050000001215 141,804.57 G050000001215 145,612.45 G0500000125 144,963.42 IAP042104226A 149,610.62 G05000001557 149,642.60 G0500000162 150,881.67 G0500000039 150,994.72 G05000000310 154,446.18 G05000000148 154,517.00 JUNBPRDE0621
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QIOF Achievement C&M-GMS Global Sum C&M-GMS Global	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR 1ALL & PARTNERS LOWESTOFT DR 5. CHIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR AC HEATH & PARTNERS DR A W SHERWOOD & PARTNERS DR A W SHERWOOD & PARTNERS DR A W SHERWOOD & PARTNERS DR A L HEATH & PARTNERS DR A L HEATH & PARTNERS DR A L HEATH & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEN NHS FOUNDATIC ERNST & YOUNG LLP	37240517 36993444 37187055 37187170 37187168 371087162 37055102 37154940 37187127 37187161 37187161 37187161 37187164 37231691 37187043 37187043 37187043 37186986 37231691 37187043 3718698 37231691 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187018	121,273.32 1561277 121,567.30 G0500000018 121,569.84 G0500000154 122,563.00 G05000002549 123,574.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 135,682.23 G0500000249 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G05000001215 149,610.62 G0500001557 149,610.62 G05000001557 149,642.60 G0500000162 150,881.67 G0500000030 154,446.18 G0500000130 154,446.18 G0500000118 154,517.00 JUNBPRDE0621 155,5116.80 GB01G000194364
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance <1 yr-NI-EES C&M-PMS Global Sum C&M-GMS Global Sum CAM-GMS Global Sum CA	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISS	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTINERS LOWESTOFT DR S C HIBBERD & & PARTINERS EAST NORWICH MEDICAL PARTINERSHIP NORWICH & CENTRAL NORFOLK MIND HHMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTINERS FAKENHAM MEDICAL PRACTICE DR J RIVETT & PARTINERS DR A C BROOKS & PARTINERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BM HEALTHCARE LTD DR A MARTIN & PARTINERS DR C THORMAN & PARTINERS DR C THORMAN & PARTINERS DR A L HEATH & PARTINERS DR A L HEATH & PARTINERS MILLWOOD PARTINERS NOW ON THE SEEN THE SOUNDATIC ERRIST & VOUNG LU NHS ARDEN AND GEM CSU	37240517 36993424 37187055 37187168 37187168 371881612 37055102 37154940 37187127 37187181 3718768 37187151 37187691 37187043	121,273.32 1561277 121,567.30 60500000018 121,569.84 605000001594 122,563.00 605000002529 123,754.70 6050000002469 125,767.61 20878 133,471.96 475P015743202202 134,827.37 605000000866 135,682.23 605000002113 137,543.66 605000002113 137,543.66 605000002113 148,045.7 605000000289 148,053.07 605000001215 145,612.45 605000002335 146,000.00 298 148,963.42 14P042104226A 149,610.62 605000001557 149,642.60 60500000162 150,881.67 60500000039 150,994.72 60500000330 154,446.18 605000001418 154,517.00 JUNBPRDE0621 155,116.80 6016000194364 155,116.00 6016000194364
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value 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-Voluntary Sector National Insurance < 1 yr.NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum C&M-PMS Contract Value C&M-PMS Contract Value C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING FRC DELEGATED CO-COMMISSIONING FRC DELEGATED CO-COMMISSIONING FRC DELEGATED CO-COMMISSIONING FINANCE MEDICINES MANAGEMENT - CLINICAL PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING FINANCE	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BM HEALTHCARE LTD DR A MARTIN & PARTNERS DR A L BROOKS & PARTNERS DR A W SHERWOOD & PARTNERS DR A W SHERWOOD & PARTNERS DR A L HEATH & PARTNERS DR AL HEATH & PARTNERS HILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & YOUNG LIP NHS ARBEN AND GEM CSU BECCLES MEDICAL CENTRE DR R A HEMS & PARTNERS	37240517 36993444 37187055 37187170 37187168 37187161 37055102 37154940 37187127 37187181 37187161 37187161 37187161 37187061 37187043 37187154 36931046 37231691 37187043 37187043 37187043 37187043 3718691 37187043 3718691 37187043 3718691 37187043 3718691 37187043 37187184	121,273.32 1561277 121,557.30 G0500000018 122,563.00 G05000002529 123,754.70 G05000002529 123,754.70 G05000002469 125,767.61 20878 135,682.23 G0500000286 135,682.23 G05000002113 137,543.66 G05000002689 139,153.93 G05000002442 141,804.57 G05000002125 145,612.45 G05000002125 148,963.42 IAP042104226A 149,610.62 G05000001557 149,610.62 G05000001557 149,642.60 G0500000162 150,981.67 G0500000181 154,446.18 G0500000148 154,416.18 G0500000148 155,116.80 G801G000194364 158,100.00 7312621885 159,669.88 G0500000165 163,034.74 G05000001987
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector National Insurance < 1 yr NI-EES C&M-PMS QloF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C-HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J F RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BM HEALTHCARE LTD DR A MARTIN & PARTNERS DR C THORMAN & PARTNERS DR A U SHERWOOD & PARTNERS DR AL HEATH & PARTNERS DR AL HER & PARTNERS DR AL MEM & PARTNERS DR AL MPRESS & PARTNERS	37240517 36993444 37187055 37187168 37187168 37187161 37187161 37187161 37187161 37187161 37187666 37187154 37187161 37187666 37231691 37187043 37187043 37187063 3731677 37020593 37161443 37187060 37187104 37187060	121,273.32 1561277 121,567.30 G0500000018 121,569.84 G05000001594 122,563.00 G050000002529 123,754.70 G05000002469 125,767.61 20678 133,471.96 475PK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G05000002442 141,804.57 G050000002442 141,804.57 G05000001215 145,612.45 G05000001215 144,602.00 298 148,963.42 IAP042104226A 149,610.62 G05000001557 149,642.60 G05000001057 150,881.67 G05000000309 150,994.72 G05000000309 150,994.72 G05000000310 154,446.18 G0500001148 154,517.00 JUNBPRDE06621 155,116.80 G061G000194364 158,100.00 7312621835 159,606.98 G0500000197 163,367.40 G0500000197
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CILincial&Medical-Voluntary Sector Clinicial&Medical-Voluntary Sector C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HHMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JR INTETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMH HEALTHCARE LTD DR A MARTIN & PARTNERS DR C THORNAM & PARTNERS DR A L HEATH & PARTNERS DR A L HEATH & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & VOUNG LIP CHEMS & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & VOUNG LIP NHS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A MEMS & PARTNERS DR A HEMS & PARTNERS UEA MEMS & PARTNERS UEA MEDICAL CENTRE UEA MEDICAL CENTRE	37240517 36993444 37187055 37187168 37187168 37187167 37187167 37187181 37187181 37187181 37187181 37187181 37187043 3718708	121,273.32 1561277 121,567.30 60500000018 121,599.84 605000001594 122,563.00 605000002529 123,754.70 6050000002469 125,767.61 20878 133,471.96 475F0015743202202 134,827.37 60500000086 135,682.23 605000002113 137,543.66 60500000242 141,804.57 60500000242 141,804.57 605000001215 145,612.45 605000002335 146,000.00 298 148,963.42 14P042104226A 149,610.62 605000001557 149,642.60 605000001557 149,642.60 60500000162 150,881.67 605000000309 150,984.72 605000000330 154,446.18 60500000148 135,116.80 66016000194364 158,110.00 7312621835 159,669.88 605000001675 163,034.74 60500000176 165,763.68 605000001076
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cilnical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Glo	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HIMMC UTOA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LITD BMH HEALTHCARE DR A MARTIN & PARTNERS DR A CHENDAM & PARTNERS DR A WAS HERWOOD & PARTNERS DR A WAS HERWOOD & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEN NHS FOUNDATIC ERNST & YOUNG LIQ BECCLES MEDICAL CENTRE DR A HEMS & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEN NHS FOUNDATIC ERNST & YOUNG LIQ BECCLES MEDICAL CENTRE DR A MEMS & PARTNERS UNS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A MEMS & PARTNERS URA MEMS & PARTNERS URA MEMS & PARTNERS DR A MPRESS & PARTNERS UR A MEMS & PARTNERS URA MEMS & PARTNERS DR A MPRESS & PARTNERS URA MEMS & PARTNERS URA ME	37240517 36993444 37187055 37187168 37187168 37187167 37187167 37187127 37187127 37187181 371878181 37186986 37187154 36931046 37187043 37187043 37187043 37187043 37187043 371870593 37187018 37031647 37020593 37161443 37187060 37187104 37187060 37187104	121,273.32 1561277 121,567.30 60500000018 121,599.84 605000001594 122,563.00 605000002529 123,754.70 6050000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 605000000886 135,682.23 605000002113 137,543.66 605000002842 141,804.57 605000001215 145,612.45 605000001215 145,612.45 605000001215 144,963.42 1AP042104226A 149,610.62 605000001557 149,642.60 605000001557 149,642.60 60500000162 150,881.67 60500000182 150,984.72 605000000181 154,517.00 JUNBPR0E0621 155,116.80 GB016000194364 156,367.00 GB05000001675 163,367.00 GB0500000167 163,367.00 G05000001967 166,763.68 G05000000166
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr -NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR AC HEATH & PARTNERS DR A L HEATH & PARTNERS DR A L HEATH & PARTNERS DR A W SHERWOOD & PARTNERS DR AL HEATH & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEN NHS FOUNDATIC ERNST & YOUNG LLP NHS ARBEN AND GEM CSU BECCLES MEDICAL CENTRE DR A HEMS & PARTNERS DR A HERS & PARTNERS DR A HERS & PARTNERS ULE MEDICAL CENTRE DR A A M PRESS & PARTNERS ULE MEDICAL CENTRE C-ZEC MEDICAL CENTRE C-ZEC MEDICAL CENTRE C-ZEC MEDICAL CENTRE C-ZEC MEDICAL CENTRE	37240517 36993444 37187055 37187170 37187168 371087162 37055102 37154940 37187127 37187161 3718761 37187661 37231691 37187043 37187043 37187043 37187043 37186164 37231691 37187043 37186164 37231691 37187043 37186164 37231691 37187043 37186168 36991422 36999426 37187018 37031647 37020593 37161443 37187060 37187104 371889699 36992785 369902185	121,273.32 1561277 121,567.30 G0500000018 121,569.84 G05000001594 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 135,682.23 G0500000286 135,682.23 G05000002113 135,682.23 G05000002189 139,159.39 G05000002442 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G05000001215 148,963.42 IAP042104226A 149,610.62 G05000001557 149,642.60 G05000001557 149,642.61 G05000001091 150,994.72 G0500000191 150,994.72 G0500000191 154,446.18 G0500000118 154,517.00 JUNBPROE0621 155,116.80 GB01G000194364 158,100.00 7312621835 159,606.98 G0500000197 163,937.00 G0500000197 163,597.00 G05000001076 166,763.68 G05000000198 186,644.78 0000000038 185,316.69 475PK015743202202
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CILINCIAL SUMPLIFES C&M-GMS Global Sum CAM-GMS Global Sum C&M-GMS Gl	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTINERS LOWESTOFT DR S C HIBBERD & & PARTINERS EAST NORWICH MEDICAL PARTINERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTINERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTINERS DR A C BROOKS & PARTINERS DR A W SHERHENS DR A THOMAN & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTINERS DR A L HEATH & PARTINERS DR A L HEATH & PARTINERS DR AL HEATH & PARTINERS DR ARTINERS DR AL MEBS & PARTINERS DR AR ARTINERS DR AR HEMS & PARTINERS DR AR A HEMS & PARTINERS DR A AM PRESS & PARTINERS DR A M PRESS & PARTINE	37240517 36993444 37187055 37187108 37187168 37187161 37187161 37187161 37187161 37187161 37187161 371876966 37231691 37187043 37187043 37187063 37187043 37187063 37187063 37187016 37187018 37187069 37187069 37187069 37187069 37187069 37187018 37187060 37187018 37187060 37187104 37187060 37187104 37186969 36992785 36930426 37085102 37094029	121,273.32 1561277 121,567.30 G0500000018 121,569.84 G0500000194 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G05000002442 141,804.57 G05000002442 141,804.57 G05000001215 145,612.45 G05000001215 144,600.00 298 148,963.42 14P042104226A 149,610.62 G05000001557 149,642.60 G05000001557 149,642.60 G0500000139 150,944.72 G05000000399 150,994.72 G0500000118 154,446.18 G0500001418 155,116.80 G0510000194364 158,100.00 7312621835 159,669.98 G05000001675 163,034.74 G05000001976 166,763.68 G05000001976 166,763.68 G05000001976 166,763.68 G05000000196 168,644.78 00000000398
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CIlnical&Medical-Voluntary Sector National Insurance < 1 yr-Ni-EES C&M-PMS Global Sum C&M-GMS Global Sum C	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PR	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HHMRC VIDA HEALTH-CARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVERT B PARTNERS OR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BM HEALTH-CARE LTD DR A MARTIN & PARTNERS DR A W SHERWOOD & PARTNERS DR A W SHERWOOD & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & YOUNG LLP NHS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A HEMS & PARTNERS ULE A MEDICAL CENTRE LOR A MEMS & PARTNERS ULE MEDICAL CENTRE LOR A HEMS & PARTNERS ULE MEDICAL CENTRE LOR A HEMS & PARTNERS ULE MEDICAL CENTRE LOR A MEMS & PARTNERS ULE MEDICAL COUNTY COUNCIL NORFOLK COUNTY COUNCIL	37240517 36993444 37187055 37187168 37187168 37187168 37154940 37187127 37187181 37186986 37187154 369931046 37187043 37187043 37187083 371870933 371870933 37187093	121,273.32 1561277 121,567.30 60500000018 121,599.84 6050000018 122,563.00 605000002529 123,754.70 6050000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 605000000886 135,682.23 605000002113 137,543.66 605000002842 141,804.57 605000001215 145,612.45 605000002335 146,000.00 298 148,963.42 1AP042104226A 149,610.62 605000001557 149,642.60 60500000162 150,981.67 60500000148 154,517.00 JUNBPR0E0621 155,116.80 GB01600014364 158,100.00 7312621835 159,666.98 605000001675 163,034.74 605000001676 166,763.68 605000001676 168,644.78 0000000398 185,316.69 475PK015743202202 188,512.96 5222238 194,121.16 5215098
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CILINCIAL SUMPLIFES C&M-GMS Global Sum CAM-GMS Global Sum C&M-GMS Gl	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTINERS LOWESTOFT DR S C HIBBERD & & PARTINERS EAST NORWICH MEDICAL PARTINERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTINERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTINERS DR A C BROOKS & PARTINERS DR A W SHERHENS DR A THOMAN & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTINERS DR A L HEATH & PARTINERS DR A L HEATH & PARTINERS DR AL HEATH & PARTINERS DR ARTINERS DR AL MEBS & PARTINERS DR AR ARTINERS DR AR HEMS & PARTINERS DR AR A HEMS & PARTINERS DR A AM PRESS & PARTINERS DR A M PRESS & PARTINE	37240517 36993444 37187055 37187170 37187168 37187161 37055102 37154940 37187127 37187161 37187661 37187161 37187061 37187063 37187161 3718703 37187043 3718703 37187043 3718708 37031647 37020593 37161443 3718708 3718700 37187104 37188969 36992785 36992785 36993426 3703104 37187000 37187104 37188969 36992785 36992785 36992785 36993026 37055102 37059029 37059029	121,273.32 1561277 121,567.30 G0500000018 121,569.84 G0500000194 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G05000002442 141,804.57 G05000002442 141,804.57 G05000001215 145,612.45 G05000001215 144,600.00 298 148,963.42 14P042104226A 149,610.62 G05000001557 149,642.60 G05000001557 149,642.60 G0500000139 150,944.72 G05000000399 150,994.72 G0500000118 154,446.18 G0500001418 155,116.80 G0510000194364 158,100.00 7312621835 159,669.98 G05000001675 163,034.74 G05000001976 166,763.68 G05000001976 166,763.68 G05000001976 166,763.68 G05000000196 168,644.78 00000000398
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CIlnical&Medical-Voluntary Sector National Insurance < 1 yr-Ni-EES C&M-PMS Global Sum C&M-GMS Global Sum C	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PR	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HHMRC VIDA HEALTH-CARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVERT B PARTNERS OR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BM HEALTH-CARE LTD DR A MARTIN & PARTNERS DR A W SHERWOOD & PARTNERS DR A W SHERWOOD & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & YOUNG LLP NHS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A HEMS & PARTNERS ULE A MEDICAL CENTRE LOR A MEMS & PARTNERS ULE MEDICAL CENTRE LOR A HEMS & PARTNERS ULE MEDICAL CENTRE LOR A HEMS & PARTNERS ULE MEDICAL CENTRE LOR A MEMS & PARTNERS ULE MEDICAL COUNTY COUNCIL NORFOLK COUNTY COUNCIL	37240517 36993444 37187055 37187168 37187168 37187168 37154940 37187127 37187181 37186986 37187154 369931046 37187043 37187043 37187083 37187093 37187093 37187093	121,273.32 1561277 121,567.30 60500000018 121,599.84 6050000018 122,563.00 605000002529 123,754.70 6050000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 605000000886 135,682.23 605000002113 137,543.66 605000002842 141,804.57 605000001215 145,612.45 605000002335 146,000.00 298 148,963.42 1AP042104226A 149,610.62 605000001557 149,642.60 60500000162 150,981.67 60500000148 154,517.00 JUNBPR0E0621 155,116.80 GB01600014364 158,100.00 7312621835 159,666.98 605000001675 163,034.74 605000001676 166,763.68 605000001676 168,644.78 0000000398 185,316.69 475PK015743202202 188,512.96 5222238 194,121.16 5215098
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum CIBM-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr.NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING ILOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR SCHIBBERD & FARTNERS EAST NORWICH MEDICAL PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR AC HEATH & PARTNERS DR AC HEATH & PARTNERS DR AL MEATH & PARTNERS DR AL HEATH & PARTNERS ULL MEDICAL CENTRE DR AL MEMS & PARTNERS ULA MEDICAL CENTRE DR AL HEMS & PARTNERS ULA MEDICAL TENTRE DR AL HEMS & PARTNERS DR AL HEMS & PARTNERS ULA MEDICAL TENTRE DR AL HEMS & PARTNERS DR AL HEMS & PARTN	37240517 36993444 37187055 37187170 37187168 37187161 37055102 37154940 37187127 37187161 37187661 37187161 37187061 37187063 37187161 3718703 37187043 3718703 37187043 3718708 37031647 37020593 37161443 3718708 3718700 37187104 37188969 36992785 36992785 36992785 36993426 37055102 37059029 37059102 37059102 37059102 37059102 37059102 37059102 37059102 37059102 37059102 37059102 37059102 37059102 37059102 37059102	121,273.32 1561277 121,557.30 G0500000018 121,559.84 G05000001594 122,563.00 G050000002529 123,754.70 G05000002549 125,767.61 20878 135,682.23 G0500000213 135,682.23 G05000002113 137,543.66 G05000002113 137,543.66 G05000002115 145,612.45 G05000002125 144,804.57 G05000001215 145,612.45 G0500000125 149,610.62 G05000001557 149,610.62 G05000001557 149,610.62 G05000001557 149,642.60 G05000001557 149,642.60 G0500000162 150,981.67 G0500000130 150,994.72 G0500000330 154,446.18 G0500000148 154,517.00 JUNBPRDE0621 155,116.80 GB01G000194364 158,100.00 731262183 159,669.88 G0500000165 163,034.74 G0500000197 163,507.00 G05000001076 166,763.68 G05000000198 163,516.69 475PK015743202202 187,129.66 522238 194,121.16 5215098 194,141.65 G05000001272
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CILincial&Medical-Voluntary Sector National Insurance < 1 yr-Ni-EES C&M-PMS Global Sum C&M-GMS Global Sum C&M-PMS Contract Value C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Glo	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C-HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMINC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR C THORMAN & PARTNERS DR AC THORMAN & PARTNERS DR AL HEATH & PARTNERS UILL MODOD PARTNERSHIP (THE) E-ST SUFFOLK AND NORTH ESSEN NHS FOUNDATIC ERNST & YOUNG LLP NHS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A M PRESS & PARTNERS ULA MEDICAL CENTRE E-ZEC MEDICAL CENTRE E-ZEC MEDICAL TRANSPORT SERVICES LTD HMINC NORFOLK COUNTY COUNCIL NORFOLK COUNTY	37240517 36993444 37187055 37187108 37187168 37187168 37085102 37154940 37187127 37187181 371878181 37187816 37187161 37187968 37187154 3993426 3718708 3718709 37187104 3718709 37187104 3718709 37187104 3718709	121,273.32 1561277 121,567.30 G050000018 121,599.84 G050000018 122,563.00 G050000002529 123,754.70 G05000002529 123,754.70 G0500000286 125,767.61 20678 133,471.96 475PK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G05000002442 141,804.57 G050000002442 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G05000001257 149,642.60 G05000001557 149,642.60 G05000001557 149,642.60 G05000001309 150,944.72 G05000000309 150,994.72 G05000000309 150,994.72 G05000000309 150,446.18 G0500000118 154,446.18 G0500000118 154,517.00 JUNBPRDE6621 155,116.80 G061G000194364 158,100.00 7312621835 159,606.98 G05000000197 163,763.68 G0500000197 163,763.68 G0500000197 166,763.68 G0500000197 166,763.68 G0500000197 166,763.68 G05000000197 166,763.68 G05000000197 166,763.68 G05000000197 166,763.68 G05000000197 163,517.09 G7500000398 185,316.69 475PK015743202202 187,129.66 523238 194,121.16 5215098
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CIlinical&Medical-Voluntary Sector National Insurance < 1 yr-Ni-EES C&M-PMS Global Sum C&M-GMS Global Sum CAM-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COMMISSIONING PR	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HHMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE ORJ F RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMH HEALTHCARE LTD DR A MARTIN & PARTNERS DR C THORNAM & PARTNERS DR A W SHERWOOD & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & YOUNG LLP NIS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A HEMS & PARTNERS UR A MEMS & PARTNERS UR A W SHERWOOD & PARTNERS DR A HEMS & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & YOUNG LLP NIS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A A HEMS & PARTNERS UR A MEMS & PARTNERS UR A MOREOLA CENTRE E-ZEC MEDICAL TRANSPORT SERVICES LTD HMRC NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL RORFOLK COUNTY COUNCIL ROS COUNCY COUNCY COUNCIL ROS COUNCY COUNCY COUNCIL ROS COUNCY COUNCY COUNCIL ROS COUNCY COU	37240517 36993444 37187055 37187168 37187168 37187168 37187167 37187167 37187167 37187167 37187167 37187161 37186986 37187154 36931046 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187043 37187059 37031647 37020593 37161443 37187060 37187104 37187060 37187104 37187060 37187104 37187105 37031658	121,273.32 1561277 121,567.30 60500000018 121,599.84 605000001594 122,563.00 6050000002529 123,754.70 6050000002529 123,754.70 6050000002869 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 605000000886 135,682.23 605000002113 137,543.66 60500000289 139,153.93 6050000021215 145,612.45 605000002125 145,602.45 605000001215 145,612.45 605000001215 145,612.45 605000001215 145,612.45 6050000012335 146,000.00 298 149,610.62 60500000162 150,881.67 60500000162 150,881.67 60500000162 150,984.72 60500000148 154,517.00 JUNBPR0E621 155,116.80 680160001987 163,507.00 60500000187 163,507.00 605000001987 163,507.00 605000001066 168,644.78 00000001987 165,763.68 605000001066 168,644.78 0000000398 185,316.69 475PK015743202202 187,129.66 5223238 194,121.16 5215098 194,144.65 60500000172 200,734.00 JUNBPRWR0621
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr.NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum CAM-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING ILOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S CHIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR AC THORMAN & PARTNERS DR AL HEATH & PARTNERS UNIT OF A PARTNERS UNIT OF A PARTNERS UNIT OF A PARTNERS UP A MEDICAL CENTRE E-ZEC MEDICAL CENTRE DR A A MPSES & PARTNERS UP A MEDICAL CENTRE E-ZEC MEDICAL CENTRE UP A MEDICAL CENTRE E-ZEC MEDICAL TRANSPORT SERVICES LTD HMRC NORFOLK COUNTY COUNCIL DR J OUDENAARDEN & PARTNERS NIS ARDEN AND GEM CSU EAST COAST COMMUNITY HEALTHCARE HERTERDSSHIPE PARTNERSHIP NIS FOUNDATION 'NEWTOWN & CAISTER MEDICAL PRACTICE	37240517 36993444 37187055 37187107 37187168 37187168 3710871612 37055102 37154940 37187127 37187161 37187661 37187161 37186986 37187154 36931046 37231691 37187043 3718698 36991422 36993426 37087018 37031647 37020593 37161443 37187049 37187060 37187104 37186969 36992785 36930426 37055102 37094029 36993011 37187154 37187155 37061512 3704161512 371487155 37061512 37041658	121,273.32 1561277 121,567.30 G0500000018 121,569.84 G05000001594 122,563.00 G050000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 135,682.23 G05000002442 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G05000001215 145,612.65 G05000000288 148,963.42 IAP042104226A 149,610.62 G05000001557 149,641.60 G05000001057 150,981.67 G05000000309 150,994.72 G05000000309 150,994.72 G05000001051 154,446.18 G05000001051 155,116.80 G0500000118 154,517.00 JUNPRPDE0621 155,116.80 G050000019364 158,100.00 7312621835 159,606.98 G05000001976 166,763.68 G05000001076 166,763.68 G05000001976 166,763.68 G05000001976 166,763.68 G05000001976 166,763.68 G05000001976 167,763.68 G05000001976 167,763.08 G050000001976 167,763.08 G050000001976 167,763.08 G050000001976 167,763.08 G050000000000000000000000000000000000
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector National Insurance < 1 yr -NI-EES C&M-PMS QloF Achievement C&M-GMS Global Sum CAM-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTINERS LOWESTOFT DR S C HIBBERD & & PARTINERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J FRIVETT & PARTNERS DR A C BROOKS & PARTNERS DR A C THORMAN & PARTNERS DR A L HEATH & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & YOUNG LU NHS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A A M PRESS & PARTNERS DR A M PRESS & PARTNERS DR A M PRESS & PARTNERS DR A M PRESS & PARTNERS UEA MEDICAL CENTRE E-ZEC MEDICAL TRANSPORT SERVICES LTD HMMRC NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL EAST COAST COMMUNITY HEALTHCARE HERTFORSHIRE PARTNERSHIP NHS FOUNDATION 'N NEWTYOWN & CAUSTER MEDICAL PRACTICE SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL	37240517 36993444 37187055 37187168 37187168 37187161 37187161 37187161 37187161 37187161 37187161 37187161 37187161 37187161 37187043 37187043 37187069 36993426 37187018 37031647 37020593 37161443 37187060 37187104 37187060 37187104 37187060 37187114 37187060 37187115 37187151 37187161 37187063 37187161 37187063 37187161 37187063 37187161 37187063 37187161 37187063 37187161 37187063 37187161 37187063 37187161 37187063 37187161 37187063	121,273.32 1561277 121,567.30 G050000018 121,599.84 G050000018 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 137,543.66 G05000002442 141,804.57 G05000002342 144,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G05000001215 146,000.00 298 148,963.42 IAP042104226A 149,610.62 G05000001557 149,642.60 G05000001557 149,642.60 G0500000130 150,446.18 G05000001418 154,461.8 G05000001418 154,461.8 G05000001418 154,517.00 JUNBPRDE0621 155,116.80 G0510000194364 158,100.00 7312621835 199,609.86 G0500000167 166,763.68 G0500000176 166,763.68 G0500000197 163,307.00 G0500000197 166,763.68 G0500000197 163,307.00 G0500000197 163,707.00 G0500000197 164,707.00 G0500000197 165,707.00 G0500000197 165,707.00 G0500000197 165,707.00 G0500000197 165,707.00 G0500000197 165,707.00 G05000000197 165,707.00 G0500000197 165,707.00 G0500000197 165,707.00 G05000000197 165,707.00 G05000000197 165,707.00 G05000000197 165,707.00 G05000000000000000000000000000000000
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CIlincial&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS Global Sum C&M-GMS Global Sum CM-GMS Global Su	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PR	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HHMRC VIDA HEALTH-CARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE NOR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS DR A WIND ARTNERS DR THORNAM & PARTNERS DR THORNAM & PARTNERS DR C THORNAM & PARTNERS DR A L HEATT & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & YOUNG LUP NHS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A MEMS & PARTNERS UEA MEDICAL CENTRE DR A MEMS & PARTNERS UEA MEDICAL CENTRE UEA MEDICAL TRANSPORT SERVICES LTD HHMRC NORFOLK COUNTY COUNCIL DR J OUDENNARDEN & PARTNERS UNS HOUSENARDEN & PARTNERS UNS ARDEN AND GEM CSU BEST CLOST OUDENNARDEN & PARTNERS UEA MEDICAL CENTRE UEA MEDICAL TRANSPORT SERVICES LTD HHMRC NORFOLK COUNTY COUNCIL DR J OUDENNARDEN & PARTNERS NHS ARDEN AND GEM CSU EAST COAST COMMUNITY HEALTHCARE HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION NEWTOWN & CAISTER MEDICAL PRACTICE SUFFOLK COUNTY COUNCIL INTEGRATED CARE 24 LTD	37240517 36993444 37187055 37187168 37187168 37187168 37187167 37187167 37187181 37187181 37187181 37187181 37187181 37187043 37187043 37187043 37187043 37187043 37187043 3718708 3718708 37031647 37020593 37161443 37187060 37187104 37187060 37187104 37187090 36992785 36930426 37087009029 36930311 37187135 37094029 36930311 37187155 37031658 37187022 37732573 37141915 37031658	121,273.32 1561277 121,567.30 60500000018 121,599.84 60500000194 122,563.00 605000002529 123,754.70 6050000002469 125,767.61 20878 133,471.96 475FW015743202202 134,827.37 60500000086 135,882.23 605000002113 137,543.66 605000002113 137,543.66 605000002115 144,604.57 605000001215 145,612.45 605000002335 146,000.00 298 146,000.00 298 146,961.62 605000001557 149,642.60 60500000162 150,881.67 6050000001062 150,881.67 6050000001062 150,881.67 605000000130 154,446.18 60500000148 154,517.00 IUNBPR0E0621 155,116.80 605000001675 163,034.74 60500000176 166,763.68 60500000176 166,763.68 60500000176 166,763.68 60500000176 166,763.68 60500000176 166,763.68 60500000176 166,763.68 60500000176 168,544.78 0000000398 185,316.69 475FW015743202202 187,129.66 5232338 194,121.16 5215098 194,144.65 605000000172 200,734.00 7318261850 206,617.00 SIN010870 211,340.00 JUNBPRW60621 213,703.21 605000001455 245,587.60 9506663 246,299.78 5277
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum CIInclaßMedical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum CAM-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR SCHIBBERD & FARTNERS EAST NORWICH MEDICAL PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS OR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS OR A C HEATH & PARTNERS OR A W SHERWOOD & PARTNERS DR A L HEATH & PARTNERS UNE AND DEMIC SUBBECCLES MEDICAL CENTRE DR A HEMS & PARTNERS ULA MEDICAL PRACTICE SUFFOLK COUNTY COUNCI	37240517 36993444 37187055 37187170 37187168 37187161 37055102 37154940 37187127 37187161 37187661 37187161 37187661 37231691 37187043 37187043 37187043 3718708 37031647 37020593 37161443 3718708 37031647 37020593 37161443 3718708 37031647 37020593 37161512 3718705 37187104 3718705 37187104 3718705 37187104 3718705 37187104 3718705 37187104 3718705 37187104 3718705 37091658 3718701558 37161512 37141915 37031658 371870029	121,273.32 1561277 121,567.30 G0500000018 121,569.84 G0500000194 122,563.00 G0500000229 123,754.70 G05000002249 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000286 135,682.23 G05000002113 135,682.23 G05000002113 135,543.66 G05000002125 144,827.37 G05000002242 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G0500000125 148,963.42 IAP042104226A 149,610.62 G05000001557 149,610.62 G05000001557 149,610.62 G05000001557 149,610.62 G05000001557 150,981.67 G05000000330 150,994.72 G05000000330 150,994.72 G05000000131 154,446.18 G0500000148 154,517.00 JNNBPRDE0621 155,116.80 G801G000194364 158,100.00 7312621885 159,665.98 G0500000165 163,034.74 G05000001987 163,507.00 G0500001076 166,763.68 G05000001076 166,763.68 G05000001076 166,763.68 G05000000198 183,316.69 475PK015743202202 187,129.66 5223238 194,121.16 5215098 194,144.65 G05000001172 200,734.00 7312621885 206,617.00 SIN010870 211,340.00 JNNBPRWW6621 213,703.21 G05000001455 245,587.60 9506663 246,299.78 S277 247,628.61 G05000000131
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CIlincial&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS Global Sum C&M-GMS Global Sum CM-GMS Global Su	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PR	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HHMRC VIDA HEALTH-CARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE NOR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS DR A WIND ARTNERS DR THORNAM & PARTNERS DR THORNAM & PARTNERS DR C THORNAM & PARTNERS DR A L HEATT & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & YOUNG LUP NHS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A MEMS & PARTNERS UEA MEDICAL CENTRE DR A MEMS & PARTNERS UEA MEDICAL CENTRE UEA MEDICAL TRANSPORT SERVICES LTD HHMRC NORFOLK COUNTY COUNCIL DR J OUDENNARDEN & PARTNERS UNS HOUSENARDEN & PARTNERS UNS ARDEN AND GEM CSU BEST CLOST OUDENNARDEN & PARTNERS UEA MEDICAL CENTRE UEA MEDICAL TRANSPORT SERVICES LTD HHMRC NORFOLK COUNTY COUNCIL DR J OUDENNARDEN & PARTNERS NHS ARDEN AND GEM CSU EAST COAST COMMUNITY HEALTHCARE HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION NEWTOWN & CAISTER MEDICAL PRACTICE SUFFOLK COUNTY COUNCIL INTEGRATED CARE 24 LTD	37240517 36993444 37187055 37187168 37187168 37187168 37187167 37187167 37187181 37187181 37187181 37187181 37187181 37187043 37187043 37187043 37187043 37187043 37187043 3718708 3718708 37031647 37020593 37161443 37187060 37187104 37187060 37187104 37187090 36992785 36930426 37087009029 36930311 37187135 37094029 36930311 37187155 37031658 37187022 37732573 37141915 37031658	121,273.32 1561277 121,567.30 60500000018 121,599.84 60500000194 122,563.00 605000002529 123,754.70 6050000002469 125,767.61 20878 133,471.96 475FW015743202202 134,827.37 60500000086 135,882.23 605000002113 137,543.66 605000002113 137,543.66 605000002115 144,604.57 605000001215 145,612.45 605000002335 146,000.00 298 146,000.00 298 146,961.62 605000001557 149,642.60 60500000162 150,881.67 6050000001062 150,881.67 6050000001062 150,881.67 605000000130 154,446.18 60500000148 154,517.00 IUNBPR0E0621 155,116.80 605000001675 163,034.74 60500000176 166,763.68 60500000176 166,763.68 60500000176 166,763.68 60500000176 166,763.68 60500000176 166,763.68 60500000176 166,763.68 60500000176 168,544.78 0000000398 185,316.69 475FW015743202202 187,129.66 5232338 194,121.16 5215098 194,144.65 605000000172 200,734.00 7318261850 206,617.00 SIN010870 211,340.00 JUNBPRW60621 213,703.21 605000001455 245,587.60 9506663 246,299.78 5277
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum CIInclaßMedical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum CAM-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR SCHIBBERD & FARTNERS EAST NORWICH MEDICAL PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS OR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS OR A C HEATH & PARTNERS OR A W SHERWOOD & PARTNERS DR A L HEATH & PARTNERS UNE AND DEMIC SUBBECCLES MEDICAL CENTRE DR A HEMS & PARTNERS ULA MEDICAL PRACTICE SUFFOLK COUNTY COUNCI	37240517 36993444 37187055 37187170 37187168 37187161 37055102 37154940 37187127 37187161 37187661 37187161 37187661 37231691 37187043 37187043 37187043 3718708 37031647 37020593 37161443 3718708 37031647 37020593 37161443 3718708 37031647 37020593 37161512 3718705 37187104 3718705 37187104 3718705 37187104 3718705 37187104 3718705 37187104 3718705 37187104 3718705 37091658 3718701558 37161512 37141915 37031658 371870029	121,273.32 1561277 121,567.30 G0500000018 121,569.84 G0500000194 122,563.00 G0500000229 123,754.70 G05000002249 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000286 135,682.23 G05000002113 135,682.23 G05000002113 135,543.66 G05000002125 144,827.37 G05000002242 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G0500000125 148,963.42 IAP042104226A 149,610.62 G05000001557 149,610.62 G05000001557 149,610.62 G05000001557 149,610.62 G05000001557 150,981.67 G05000000330 150,994.72 G05000000330 150,994.72 G05000000131 154,446.18 G0500000148 154,517.00 JNNBPRDE0621 155,116.80 G801G000194364 158,100.00 7312621885 159,665.98 G0500000165 163,034.74 G05000001987 163,507.00 G0500001076 166,763.68 G05000001076 166,763.68 G05000001076 166,763.68 G05000000198 183,316.69 475PK015743202202 187,129.66 5223238 194,121.16 5215098 194,144.65 G05000001172 200,734.00 7312621885 206,617.00 SIN010870 211,340.00 JNNBPRWW6621 213,703.21 G05000001455 245,587.60 9506663 246,299.78 S277 247,628.61 G05000000131
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-Voluntary Sector National Insurance < 1 yr NI-EES C&M-PMS QLOF Achievement C&M-GMS Global Sum C&M-PMS Contract Value C&M-GMS Global Sum C&M-PMS Contract Value C&M-GMS Global Sum CAM-GMS Glob	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S. CHIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMINC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPPENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR AL HEATH & PARTNERS DR AL HEATH & PARTNERS DR AL HEATH & PARTNERS DR A W SHERWOOD & PARTNERS DR AL HEATH & PARTNERS ULL MEDICAL CENTRE DR AL HEMS & PARTNERS DR AL MEDICAL CENTRE DR AL HEMS & PARTNERS DR AL MEDICAL CENTRE ULL MEDICAL CENTRE DR AL HEMS & PARTNERS DR AL MEDICAL CENTRE ULL MEDICAL CENTRE DR AL MEDICAL CENTRE ULL MEDICAL COUNTY COUNCIL UNGFOLK COUNTY COUNCIL UNTEGRATED CARE 24 LTD TIMBER HILL HEALTH CENTRE HMRC	37240517 36993444 37187055 37187168 37187168 37187161 37187161 37187161 37187161 37187161 37187161 37187161 3718703 37187164 3718703 3718704 37187063 37187164 37187063 37187164 37187063 37187063 37187164 37187063 37187164 37187063 37187164 37187063 37187165	121,273.32 1561277 121,567.30 60500000181 122,563.00 6050000002529 123,754.70 6050000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 605000000886 135,682.23 605000002113 137,543.66 605000002442 141,804.57 6050000002442 141,804.57 605000001215 145,612.45 605000001215 144,600.00 298 148,963.42 1AP042104226A 149,610.62 60500001557 149,642.60 605000001309 150,948.72 605000000309 150,948.72 605000000309 150,948.73 605000000309 150,948.74 605000001418 154,415.10 010NPRPDE0621 155,116.80 60500001418 158,100.00 7312621835 159,606.98 605000001976 166,763.68 605000001976 166,763.68 605000001976 166,763.68 60500000197 163,507.00 60500000197 163,507.00 60500000197 163,507.00 60500000197 163,507.00 60500000197 163,763.68 605000000197 163,763.68 60500000197 163,763.68 60500000197 163,763.68 60500000197 163,763.68 60500000197 163,763.68 60500000197 163,763.68 60500000197 163,763.00 035000000197 163,763.00 035000000197 163,763.00 035000000197 163,763.00 035000000197 163,763.00 035000000197 163,763.00 035000000197 163,763.00 035000000197 163,763.00 0350000000197 163,763.00 0350000000197 163,763.00 03500000000000000000000000000000000
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CILINCIAl&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QLOF Achievement C&M-GMS Global Sum C&M-GMS Globa	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISS	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTINERS LOWESTOFT DR S CHIBBERD & A PARTINERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J FINETT & PARTINERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BM HEALTHCARE LTD DR A AMARTIN & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR AL HEATH & PARTNERS HILL HEATH CARE HEATH & PARTNERSHIP NIHS FOUNDATION 'NEWTOWN & CAUSTER MEDICAL PRACTICE SUFFOLK COUNTY COUNCIL INTEGRATED CARE 24 LTD TIMBER HILL HEALTH CENTRE HIMMC NORFOLK COUNTY COUNCIL	37240517 36993444 37187055 37187108 37187168 37187161 37187161 37187161 37187161 37187161 37187161 371876966 37231691 3718703 3718704 3718704 3718705 3718705 3718705 3718706 37231691 3718704 37187060	121,273.32 1561277 121,567.30 G0500000018 121,599.84 G0500000194 122,563.00 G05000002529 123,754.70 G05000002469 125,767.61 20878 133,4719.6 47597015743202202 134,827.37 G0500000086 135,682.23 G05000002113 137,543.66 G05000002442 141,804.57 G05000002342 141,804.57 G05000001215 145,612.45 G05000001215 144,600.00 298 148,963.42 14P042104226A 149,610.62 G05000001557 149,642.60 G05000001557 149,642.60 G0500000139 150,948.72 G0500000399 150,994.72 G0500000130 154,446.18 G0500001418 154,517.00 JUNBPRDE0621 155,116.80 G061G000194364 158,100.00 7312621835 159,606.98 G0500000167 166,763.86 G0500000176 166,763.87 G05000001976 166,763.86 G0500000176 166,763.86 G0500000176 166,763.87 G0500000176 168,644.78 00000001976 168,644.78 00000001976 168,645.86 G0500000172 200,734.00 7312621850 206,617.00 SIND10870 211,340.00 JUNBPRWB0621 213,703.11 G05000000175 213,3703.11 G0500000175 213,3703.11 G0500000175 213,3703.11 G0500000175 213,3703.11 G0500000175 213,3703.11 G0500000175 213,3703.11 G0500000175 225,587.60 9506663 246,299.78 S277 247,628.61 G05000000131
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cots of Drugs -Dispensing C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum CAM-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COMMISSIONING PR	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR SCALL & PARTNERS LOWESTOFT DR SC HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR AC BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR AC THORMAN & PARTNERS DR AC THORMAN & PARTNERS DR AC THORMAN & PARTNERS DR AL HEATH & PARTNERS DR AL HEATH & PARTNERS DR AL MEATH OF THE MEDICAL PRACTICE EAST SUFFOLK AND NORTH ESSEN NHS FOUNDATIC ERNST & YOUNG LLP NHS ARBEN AND GEM CSU BECCLES MEDICAL CENTRE DR A HEMS & PARTNERS ULA MEDICAL CENTRE E-ZEC MEDICAL CENTRE DR A HEMS & PARTNERS ULA MEDICAL CENTRE ULA MEDICAL CENTRE E-ZEC MEDICAL TANSPORT SERVICES LTD HMRC NORFOLK COUNTY COUNCIL DR JOUDENARABEN & PARTNERS NHS ARDEN AND GEM CSU EAST COAST COMMUNITY HEALTHCARE HERTFORSSHIPE PARTNERSHIP NHS FOUNDATION 'NEWTOWN & CAISTER MEDICAL PRACTICE SUFFOLK COUNTY COUNCIL UNDA HEALTHCARE HMRC NORFOLK COUNTY COUNCIL VIDA HEALTHCARE HMRC NORFOLK COUNTY COUNCIL VIDA HEALTHCARE NORFOLK COUNTY COUNCIL VIDA HEALTHCARE NORFOLK COUNTY COUNCIL	37240517 36993444 37187055 37187108 37187168 37108162 37055102 37154940 37187127 37187161 37187661 37187164 37187164 37187043 37187043 37186986 37231691 37187043 37186986 37231691 37187043 37186986 36991422 36993426 37087018 37031647 37020593 37161443 37186999 36992785 36993426 37187104 37187104 37188989 37187104 37188989 37187104 37187104 37187105 37187105 37187106	121,273.32 1561277 121,567.30 G050000018 121,599.84 G05000002529 123,754.70 G05000002529 123,754.70 G05000002469 125,767.61 20878 135,682.23 G0500000286 135,682.23 G05000002113 135,682.23 G05000002113 135,682.23 G05000002142 141,804.57 G050000002442 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G05000000288 148,963.42 IAP042104226A 149,610.62 G05000001557 149,642.60 G05000001567 150,881.67 G05000000309 150,994.72 G0500000309 150,994.72 G0500000310 154,446.18 G0500000187 155,116.80 G0500000187 155,516.80 G0500000187 163,507.00 G0500000176 166,763.68 G0500000187 163,207.00 G0500000176 161,763.68 G0500000187 163,11.60 G0500000187 163,207.00 G0500000176 164,763.68 G0500000187 163,207.00 G0500000176 164,763.68 G0500000187 163,303.74 G0500000187 163,303.74 G0500000187 163,303.74 G0500000187 163,703.21 G0500000187 163,703.21 G0500000187 164,763.67 G0500000187 165,763.74 T475PK015743202202 124,703.21 G0500000113 125,41.74 7475PK015743202202 125,729.00 1553152 125,934.99 G05000000431 129,554.33 1561217
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum Cinical&Medical-Voluntary Sector National Insurance < 1 yr -NI-EES C&M-PMS QloF Achievement C&M-GMS Global Sum C&M-PMS Contract Value C&M-PMS Contract Value C&M-GMS Global Sum CAM-GMS Global Sum CAM-GM	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT URGENT CARE LEARNING DIFFICULTIES PRC DELEGATED CO-COMMISSIONING URGENT CARE URGENT CARE LEARNING DIFFICULTIES PRC DELEGATED CO-COMMISSIONING URGENT CARE LEARNING DIFFICULTIES PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S CHIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMARC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR J FRIVETT & PARTNERS DR A C BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMH HALTHCARE LTD DR A MARTIN & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR AL HEATH & PARTNERS	37240517 36993444 37187055 37187168 37187168 37187168 37055102 37154940 37187127 37187181 37187181 37187181 37187698 37187154 37187043 37187043 37187043 37187069 37187161 37187069 37187018 37187018 37187069 37187018 37187018 37187060 37187104 37187060 37187114 37187060 37187154 3718708 37187154 3718708 37187154 3718708 37187155 3718708 3718708 3718708 3718708 3718708 3718708 37187090 3718718 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708	121,273.32 1561277 121,567.30 G050000018 121,599.84 G050000018 122,563.00 G050000002529 123,754.70 G05000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 135,633.66 G05000002442 141,804.57 G050000002442 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G05000001215 146,600.00 28 148,963.42 IAP042104226A 149,610.62 G05000001557 149,642.60 G05000001557 149,642.60 G0500000131 154,446.18 G05000001418 155,1516.80 G0510000175 163,634.74 G0500000175 163,634.74 G0500000175 163,636.84 G0500000176 166,763.86 G0500000176 166,763.86 G0500000176 166,763.87 G0500000176 166,763.87 G0500000176 166,763.88 G0500000176 166,763.88 G0500000167 163,034.74 G0500000176 166,763.88 G0500000176 166,763.88 G0500000176 166,763.87 G0500000172 200,734.00 7312621850 206,617.00 SIND10870 211,340.00 JUNBPRWR0621 213,703.21 G0500000142 247,628.61 G0500000131 255,417.47 475PK015743202202 256,729.00 ISS3152 295,934.99 G0500000000131 255,417.47 475PK015743202202 256,729.00 ISS3152 295,934.99 G050000000131 255,417.47 475PK015743202202 256,729.00 ISS3152 295,934.99 G0500000000131 235,417.17 475PK015743202202 256,729.00 ISS3152 295,934.99 G0500000000131
Department of Health Departmen	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CILincial&Medical-Voluntary Sector National Insurance <1 yr-Ni-EES C&M-PMS QOF Achievement C&M-GMS Global Sum C&M-PMS Contract Value C&M-PMS Contract Value C&M-PMS Global Sum C&M-GMS	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRIMARY CASE IT URGENT CARE	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JR RIVETT & PARTNERS DR A C BROOKS & PARTNERS DR A W SHERWOOD & PARTNERS DR A MARTIN & PARTNERS DR A L HEATT & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & YOUNG LU NHS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A A MERS & PARTNERS UEA MEDICAL CENTRE DR A MERS & PARTNERS UEA MEDICAL CENTRE DR A MERS & PARTNERS UEA MEDICAL CENTRE DR A MERS & PARTNERS UEA MEDICAL CENTRE UEA MEDICAL PRACTICE SUUFFOLK COUNTY COUNCIL UNDERGRATED CARE 24 LTD TIMBER HILL HEALTH CENTRE HIMFIC NORFOLK COUNTY COUNCIL UNDERFOLK COUNTY COUNCIL UNDERFOLK COUNTY COUNCIL UNDERFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL	37240517 36993444 37187055 37187168 37187168 37187168 37085102 37154940 37187127 37187181 3718768 37187151 371876986 37187154 36991422 36993426 3718708 37081694 3718708 3718708 3718708 370161443 37187080 3718708 3718708 3718715 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 37187080 3718715 37187080 3718715 37187080 3718715 37187080 3718715 37187080 3718715 37187080 3718715 37187080 37187080 37187080 3718715 37187080 3718715 37187080 3718715 37187080 3718715 371871	121,273.32 1561277 121,567.30 G0500000018 121,599.84 G050000018 122,563.00 G050000002529 123,754.70 G050000002469 125,767.61 20878 133,471.96 475FW15743202202 134,827.37 G0500000086 135,682.23 G05000002113 137,543.66 G05000002113 137,543.66 G05000002115 144,602.37 G05000000284 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G05000001257 149,642.60 G05000001557 149,642.60 G05000001557 149,642.60 G0500000162 150,881.67 G0500000039 150,994.72 G0500000039 150,984.73 G0500000181 154,446.18 G0500001418 154,517.00 JUNBPRDE0621 155,116.80 G01500001675 163,034.74 G0500000176 166,763.68 G05000001675 163,034.74 G0500000197 163,034.74 G0500000197 163,037.04 G0500000176 166,763.68 G0500000167 166,763.68 G0500000167 168,644.78 0000001987 163,307.09 G05000001076 166,763.68 G05000001076 168,644.78 0000000198 194,144.65 G05000001172 200,734.00 7312621850 206,617.00 SIN010870 211,340.00 JUNBPRWE0621 213,703.21 G05000000131 254,5587.60 9956663 246,299.78 5277 247,628.61 G05000000131 255,541.74 74 FSW1015743202202 256,729.00 1553152 295,534.99 G050000000131 259,554.33 1561217 317,519.28 1561284
Department of Health Departmen	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clinical&Medical-Voluntary Sector National Insurance < 1 yr-NI-EES C&M-PMS QOF Achievement C&M-GMS Global Sum CAM-GMS Global	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PR	NORFOLK COUNTY COUNCIL WESSUM VALLEY MEDICAL PRACTICE DR SCALL & PARTNERS LOWESTOFT DR SCHIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HMMRC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JF RIVETT & PARTNERS DR AC BROOKS & PARTNERS ST STEPHENS GATE MEDICAL PRACTICE NORWICH & NORFOLK SURGICAL LTD BMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR AC HEATH & PARTNERS DR AC HEATH & PARTNERS DR AC HEATH & PARTNERS DR AL HEATH & PARTNERS DR AL MORFOLK SURGICAL LTD EMI HEALTHCARE LTD DR A MARTIN & PARTNERS DR AL HEATH & PARTNERS DR AL HEATH & PARTNERS DR AL HEATH & PARTNERS DR AL MEATH & PARTNERS DR AL MEATH & PARTNERS DR AL HEATH & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEN NHS FOUNDATIC ERNST & YOUNG LLP NHS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR AL HEMS & PARTNERS ULA MEDICAL CENTRE DR AL HEMS & PARTNERS ULA MEDICAL CENTRE DR AL HEMS & PARTNERS ULA MEDICAL CENTRE DR AL HEMS & PARTNERS NHS ARDEN AND GEM CSU BECCLES MEDICAL TEATHERS NHS ARDEN AND GEM CSU EAST COMMUNITY COUNCIL DR J OUDENAARDEN & PARTNERS NHS ARDEN AND GEM CSU EAST COAST COMMUNITY HEALTHCARE HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION 'NEWTOWN & CAISTER MEDICAL PRACTICE SUFFOLK COUNTY COUNCIL UNDA HEALTHCARE NORFOLK COUNTY COUNCIL	37240517 36993444 37187055 37187170 37187188 37108162 37055102 37154940 37187127 37187161 37187161 37187661 37231691 37187043 37187043 3718708 36931426 36931426 37031647 37020593 37161443 3718708 3718708 37187104 37188969 36992785 36930426 37187104 3718708 37187104 3718708 37187104 3718708 37187104 3718708 37187104 3718708 37187104 3718709029 37091658 37167104 3718709029 37091658 37167104 37187105 37187105 37187105 37187106 37187106 37187107 37187106 37187107 37187108 37187109 37187109 37187109 37187109 37187109 37187109 37187109 37187109 37187109 37187000 37187000	121,273.32 1561277 121,557.30 G05000000418 121,559.84 G0500000154 122,563.00 G050000002529 123,754.70 G050000002469 125,767.61 20878 133,471.96 475PK015743202202 134,827.37 G05000000886 135,682.23 G05000002113 135,582.23 G05000002113 135,543.66 G050000002442 141,804.57 G05000001215 144,5612.45 G05000001215 144,612.45 G05000001215 144,612.45 G05000001257 149,610.62 G05000001557 149,610.62 G05000001557 149,610.62 G05000001557 149,610.62 G05000001557 149,610.62 G0500000162 150,881.67 G0500000130 150,994.72 G0500000130 150,994.72 G0500000131 154,446.18 G0500000148 154,517.00 JNNBPROE0621 155,116.80 G801G000194364 158,100.00 7312621885 159,665.98 G0500000165 163,034.74 G0500000196 168,644.78 000000038 185,316.69 475PK015743202202 187,129.66 5223238 194,121.16 5215098 194,144.65 G0500000172 200,734.00 7312621880 206,617.00 SIN010870 211,340.00 JNNBPRWN0621 213,703.21 G05000000135 245,587.60 9506663 246,299.78 5277 247,628.61 G05000000131 255,417.47 475PK015743202202 255,934.99 G050000000131 255,417.47 475PK015743202202 255,934.99 G050000000131 255,587.60 9506663 246,299.78 5277 247,628.61 G05000000131 255,417.47 475PK015743202202 255,394.99 G050000000131 255,587.60 9506663 245,587.60 9506663 245,587.60 9506663 245,299.78 5277 247,628.61 G05000000131 255,417.47 475PK015743202202 255,587.90 950663 245,799.00 1553152 295,593.49 96050000000431 295,554.31 15612178 317,519.28 1561278 317,519.28 1561278 317,519.28 1561278
Department of Health Departmen	NHS Norfolk 30/06/2021	Social Care-ICES C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum CILincial&Medical-Voluntary Sector National Insurance <1 yr-Ni-EES C&M-PMS QOF Achievement C&M-GMS Global Sum C&M-PMS Contract Value C&M-PMS Contract Value C&M-PMS Global Sum C&M-GMS	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES - OTHER BALANCE SHEET PRC DELEGATED CO-COMMISSIONING PRIMARY CASE IT URGENT CARE	NORFOLK COUNTY COUNCIL WENSUM VALLEY MEDICAL PRACTICE DR LALL & PARTNERS LOWESTOFT DR S C HIBBERD & & PARTNERS EAST NORWICH MEDICAL PARTNERSHIP NORWICH & CENTRAL NORFOLK MIND HAMC VIDA HEALTHCARE DR M D CLARIDGE & PARTNERS FAKENHAM MEDICAL PRACTICE DR JR RIVETT & PARTNERS DR A C BROOKS & PARTNERS DR A W SHERWOOD & PARTNERS DR A MARTIN & PARTNERS DR A L HEATT & PARTNERS MILLWOOD PARTNERSHIP (THE) EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC ERNST & YOUNG LU NHS ARDEN AND GEM CSU BECCLES MEDICAL CENTRE DR A A MERS & PARTNERS UEA MEDICAL CENTRE DR A MERS & PARTNERS UEA MEDICAL CENTRE DR A MERS & PARTNERS UEA MEDICAL CENTRE DR A MERS & PARTNERS UEA MEDICAL CENTRE UEA MEDICAL PRACTICE SUUFFOLK COUNTY COUNCIL UNDERGRATED CARE 24 LTD TIMBER HILL HEALTH CENTRE HIMFIC NORFOLK COUNTY COUNCIL UNDERFOLK COUNTY COUNCIL UNDERFOLK COUNTY COUNCIL UNDERFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL	37240517 36993444 37187055 37187168 37187168 37187168 37085102 37154940 37187127 37187181 3718768 37187151 371876986 37187154 36991422 36993426 3718708 37081694 3718708 3718708 3718708 370161443 37187080 3718708 3718708 3718715 3718708 3718708 3718708 3718708 3718708 3718708 3718708 3718708 37187080 3718715 37187080 3718715 37187080 3718715 37187080 3718715 37187080 3718715 37187080 3718715 37187080 37187080 37187080 3718715 37187080 3718715 37187080 3718715 37187080 3718715 371871	121,273.32 1561277 121,567.30 G0500000018 121,599.84 G050000018 122,563.00 G050000002529 123,754.70 G050000002469 125,767.61 20878 133,471.96 475FW15743202202 134,827.37 G0500000086 135,682.23 G05000002113 137,543.66 G05000002113 137,543.66 G05000002115 144,602.37 G05000000284 141,804.57 G05000001215 145,612.45 G05000001215 145,612.45 G05000001257 149,642.60 G05000001557 149,642.60 G05000001557 149,642.60 G0500000162 150,881.67 G0500000039 150,994.72 G0500000039 150,984.73 G0500000181 154,446.18 G0500001418 154,517.00 JUNBPRDE0621 155,116.80 G01500001675 163,034.74 G0500000176 166,763.68 G05000001675 163,034.74 G0500000197 163,034.74 G0500000197 163,037.04 G0500000176 166,763.68 G0500000167 166,763.68 G0500000167 168,644.78 0000001987 163,307.09 G05000001076 166,763.68 G05000001076 168,644.78 0000000198 194,144.65 G05000001172 200,734.00 7312621850 206,617.00 SIN010870 211,340.00 JUNBPRWE0621 213,703.21 G05000000131 254,5587.60 9956663 246,299.78 5277 247,628.61 G05000000131 255,541.74 74 FSW1015743202202 256,729.00 1553152 295,534.99 G050000000131 259,554.33 1561217 317,519.28 1561284

Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	37108307	367,907.39 KDS1640
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TF	37031694	368,383.00 JUNBPRGM0621
Department of Health	NHS Norfolk 30/06/2021	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	37161519	397,748.33 7312621851
Department of Health	NHS Norfolk 30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	37094005	405,869.92 5223648
Department of Health	NHS Norfolk 30/06/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSITION LTD	36963430	465,812.77 INV000015471
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240490	502,275.83 1561214
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240508	511,458.83 1561213
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240481	532,398.44 1561282
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240523	532,398.44 1561276
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240522	542,132.16 1561275
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240531	542,132.16 1561281
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240476	566,801.50 1561211
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240478	600,793.85 1561274
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240501	600,793.85 1561280
Department of Health	NHS Norfolk 30/06/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSITION LTD	36963493	638,755.14 INV000015471A
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240512	672,466.58 1561215
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	37142288	709,445.97 5354
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240488	712,795.91 1561283
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240517	712,795.91 1561277
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	37142288	733,084.84 5354
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDAT	37031632	846,855.00 JUNBPRGT0621
Department of Health	NHS Norfolk 30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37142090	1,279,402.18 1559075
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	37031709	1,574,666.00 JUNBPRGR0621
Department of Health	NHS Norfolk 30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	36976893	2,478,257.42 SIN010932
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUS	37031643	4,544,997.00 JUNBPRYC0621
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRI	37031677	8,300,333.00 JUNBPRY30621
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	37031671	14,173,333.00 JUNBPRMY0621
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOU	37031698	15,200,333.00 JUNBPRCX0621
Department of Health	NHS Norfolk 30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUND	37031665	17,553,833.00 JUNBPRGP0621
Department of Health	NHS Norfolk 30/06/2021	Hcare Sry Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS	37250024	44.654.000.00 JULBPRM10721