

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction 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	G0500002217
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	G0500003438
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	37186977	25,427.44	G0500001151
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	37187150	25,440.93	G0500002300
Department of Health	NHS Norfolk	30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRINGTIN STOJOHN	37154929	25,503.78	G0500000846
Department of Health	NHS Norfolk	30/06/2021	Books, Journals & Subscr	PRESCRIBING	PRESQOPP CIC	37124594	25,530.00	PQ1070M565
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	37186978	25,621.72	G0500001154
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	37125519	25,634.27	SI0111000
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	37187159	25,748.16	G05000002417
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	37187181	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	G05000002279
Department of Health	NHS Norfolk	30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	37154925	25,847.59	G0500000814
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	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	G05000008083
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORLIFE CAPITAL WORKS LTD	37064880	26,400.00	INV2E0061
Department of Health	NHS Norfolk	30/06/2021	Recharge : Received	URGENT CARE	BARCHESTER HEALTHCARE LTD	37021232	26,423.57	17401067
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 HEAR CARE 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 HUM & 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 KOOPWITZ & 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-PMMS 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	NIIP0331
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	36993032	28,297.29	5215105
Department of Health	NHS Norfolk	30/06/2021	C&M-PMMS 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 HUM & 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	G05000000131
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	THEATRE ROYAL SURGERY	37187177	29,084.28	G05000002555
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	37232505	29,250.00	MSS12968
Department of Health	NHS Norfolk	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	37021190	29,307.79	INV1390
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	37187057	29,334.95	G05000001634
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PHIP & 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-PMMS QOF Aspiration	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	37232522	29,991.17	NP03037
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	G05000001582
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	G05000002065
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	8SIUN21VIDAHEALTHCARE
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J 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	G05000000776
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 Credits 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-PMMS 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	DNS 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	COLTISHALL MEDICAL PRACTICE	37187108	33,925.48	G05000002046
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BRITISH RED CROSS SOCIETY	37124716	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	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	37187066	34,419.55	G05000001763
Department of Health	NHS Norfolk	30/06/2021	C&M-PMMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	37154938	34,839.29	G05000000881
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	37187105	34,968.79	G05000001990
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	37189371	35,206.60	G05000001069
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	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	BALANCE				

Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MUNDESELY MEDICAL CENTRE	37187037	35,909.82	G0500001523
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-PPMS 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	NEWTON & 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	519775
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	BU00004144
Department of Health	NHS Norfolk	30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	37044633	38,122.56	INV91000182
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Clinical Other	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	PCNDEFUN300321
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Independent Sector - Prior Ye	ACUTE COMMISSIONING	PRIMARY EYECARE SERVICES LTD	37082061	39,561.00	PE33296564
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	37187144	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 LENOX & 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 KOOPWITZ & 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	41,013.34	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	17401008
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESELY 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	17401020
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 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
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	37187101	45,745.09	G05000001979
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	37187120	45,772.23	G05000002068
Department of Health	NHS Norfolk	30/06/2021	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	DR L HUNTER & PARTNERS	37186994	46,092.69	G05000001249
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	37187170	46,158.12	G05000002529
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	37187009	46,368.07	G05000001321
Department of Health	NHS Norfolk	30/06/2021	C&M-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	36991397	46,808.57	G05000002026
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	37186993	47,107.69	G05000001232
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	37187174	47,247.95	G05000002544
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	37187132	47,266.76	G05000002125
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	37186983	47,361.84	G05000001207
Department of Health	NHS Norfolk	30/06/2021	Books, Journals & Subscr	PRESCRIBING	PRESQIPP CIC	37124895	47,433.60	PQ1069L0558
Department of Health	NHS Norfolk	30/06/2021	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	37062278	47,815.01	5214864
Department of Health	NHS Norfolk	30/06/2021	Heare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR	37031689	48,329.00	JUNBRAN0621
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	37186962	48,457.37	G05000000985
Department of Health	NHS Norfolk	30/06/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	37246590	48,514.81	G05000003438
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	37187041	48,609.34	G05000001528
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLWRIGHT MEDICAL CENTRE	36991387	48,635.73	G05000000152
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	37187096	48,892.09	G05000001955
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	37187184	48,945.61	G05000002734
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	37124857	49,166.67	102514
Department of Health	NHS Norfolk	30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240493	49,239.58	1561217
Department of Health	NHS Norfolk	30/06/2021	C&M-PPMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	37154936	49,314.56	G05000000880
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	37187113	49,769.09	G05000002059
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	37186998	49,860.57	G05000001269
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	36991395	50,100.00	G05000000192
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	37022468	50,188.33	G05000001774
Department of Health	NHS Norfolk	30/06/2021	Cont Care - Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	36976187	50,349.67	5086952
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	37187150	50,807.62	G05000002300
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	37187082	50,869.02	G05000001916
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	37187130	50,982.12	G05000002122
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	37187086	51,250.22	G05000001933
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	37187127	51,683.71	G05000002113
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	37187093	51,811.44	G05000001950
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	37187206	51,871.51	G05000002955
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	37187029	52,210.41	G05000001498
Department of Health	NHS Norfolk	30/06/2021	C&M-PPMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	37154932	52,213.18	G05000000853
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	37020688	52,492.00	3220
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LINWOOD MEDICAL PRACTICE	36992782	52,500.00	G05000000030
Department of Health	NHS Norfolk	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	36993427	52,849.95	G05000000338
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	37187057	53,443.05	G05000001634
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	37187182	53,660.38	G05000002692
Department of Health	NHS Norfolk	30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240500	53,690.23	1561278
Department of Health	NHS Norfolk	30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240524	53,690.23	1561284

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	G0500002445
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	G0500002835
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	G0500002547
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	36993074	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	G0500001594
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	G0500001104
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	G0500002217
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	LUOHAM & 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	G05000000441
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	AHO14401
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	MUNDESLY 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	PILOWRIGHT 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	LUOHAM & 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	G05000000291
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	JUNBPRI0601
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	36991050	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	G05000000174
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	37187065	64,532.58	G05000001731
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	37187193	64,797.70	G05000002841
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	37187043	65,761.70	G05000001557
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A SCORCE & PARTNERS	37186997	65,828.55	G05000001266
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	37187006	66,063.67	G05000001304
Department of Health	NHS Norfolk	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	36993446	66,568.60	G05000001403
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	37142413	66,666.67	SINO10984
Department of Health	NHS Norfolk	30/06/2021	Recharge : Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	37232777	67,054.00	SINO11009
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	36991039	67,083.00	47186
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	37125204	67,127.92	1122040663
Department of Health	NHS Norfolk	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	36991390	67,523.84	G05000000162
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	37187095	67,569.15	G05000001952
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	37187020	67,804.93	G05000001441
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	37189736	67,948.43	G05000002191
Department of Health	NHS Norfolk	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KIRKLEY MILL SURGERY	36991372	68,058.17	G05000000905
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	37186974	68,266.20	G05000001128
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	37187104	68,560.33	G05000001987
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EAST HARLING & KENNINGHALL MEDICAL PRACT	37187165	68,812.60	G05000002456
Department of Health	NHS Norfolk	30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240508	69,000.00	1561213
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	37187177	69,093.25	G05000002555
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J OUDENARDE & PARTNERS	37187135	69,161.29	G05000002172
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	37187069	69,629.67	G05000001785
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	37187158	69,781.90	G05000002414
Department of Health	NHS Norfolk	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	37031627	70,268.00	JUNBPRC0621
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	37124883	70,434.92	1122032099
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	36992783	70,627.50	G05000000233
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	37187005	71,997.00	G05000001301
Department of Health	NHS Norfolk	30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240522	72,989.45	1561275
Department of Health	NHS Norfolk	30/06/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240531	72,989.45	1561281
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST HARLING & KENNINGHALL MEDICAL PRACT	37187164	73,474.42	G05000002453
Department of Health	NHS Norfolk	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	37031683	73,859.00	JUNBPNG0621
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	37187117	74,159.34	G05000002065
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	37186969	74,176.06	G05000001076
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	36991595	74,534.97	1122013104
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLTSHALL MEDICAL PRACTICE	37187108	74,991.25	G05000002046
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	37187112	75,180.86	G05000002056
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J SAMPSON & PARTNERS	37187000	75,199.16	G05000001275
Department of Health	NHS Norfolk	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRINGT NJOHN	36991423	75,689.37	G05000000311
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	37187083	76,622.31	G05000001928
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	37189731	77,039.04	G05000001069
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	37141904	77,298.09	112208381
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	37186978	77,435.22	G05000001154
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	37187011	78,531.71	G05000001329
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	37187004	79,790.86	G05000001290
Department of Health								

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
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	37186899	83,627.30	G05000001226
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	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 FOI	30731074	85,034.00	JUNBRPRV0621
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	G05000001318
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
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	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	99,462.85	G05000000128
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	37240512	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	G05000000284
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	JUNBRPT10621
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	G050000001883
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	G05000000213
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
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	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	36993444	121,567.30	G05000000418
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	37187055	121,599.84	G05000001594
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & PARTNERS	37187170	122,563.00	G050000002529
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	37187168	123,754.70	G05000002469
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	37108162	125,767.61	20878
Department of Health	NHS Norfolk	30/06/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37055102	133,471.96	475PK01574320202
Department of Health	NHS Norfolk	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	37154940	134,827.37	G05000000886
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	37187127	135,682.23	G050000002113
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	37187181	137,543.66	G050000002689
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	37187161	139,153.93	G050000002442
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	37186986	141,804.57	G050000002115
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	37187154	145,612.45	G050000002335
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	36931046	146,000.00	298
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37231691	148,963.42	IAP042104226A
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	37187043	149,610.62	G05000001557
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	37186968	149,642.60	G050000001062
Department of Health	NHS Norfolk	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	36991422	150,881.67	G050000003069
Department of Health	NHS Norfolk	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	36993426	150,994.72	G050000000330
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	37187018	154,446.18	G050000001418
Department of Health	NHS Norfolk	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASST SUFFOLK AND NORTH ESSEX NHS FOUNDATIC	37031647	154,517.00	JUNBRPDE0621
Department of Health	NHS Norfolk	30/06/2021	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	37020593	155,116.80	G801G000194364
Department of Health	NHS Norfolk	30/06/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	37161443	158,100.00	7312621835
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	37187060	159,606.98	G05000001675
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	37187104	163,034.74	G05000001987
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	37186969	163,507.00	G05000001076
Department of Health	NHS Norfolk	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	36992785	166,763.68	G050000004006
Department of Health	NHS Norfolk	30/06/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	36930426	168,644.78	0000000398
Department of Health	NHS Norfolk	30/06/2021	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	37055102	185,316.69	475PK01574320202
Department of Health	NHS Norfolk	30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	37094029	187,129.66	5223238
Department of Health	NHS Norfolk	30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	36903011	194,121.16	5215098
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	37187135	194,144.65	G050000002172
Department of Health	NHS Norfolk	30/06/2021	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	37161512	200,734.00	7312621850
Department of Health	NHS Norfolk	30/06/2021	Recharge : Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	37141915	206,617.00	SIN010870
Department of Health	NHS Norfolk	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION	37031658	211,340.00	JUNBRPWR0621
Department of Health	NHS Norfolk	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	37187022	213,703.21	G05000001455
Department of Health	NHS Norfolk	30/06/2021	Recharge : Received	URGENT CARE	SUFFOLK COUNTY COUNCIL	37232573	245,587.60	9506663
Department of Health	NHS Norfolk	30/06/2021	Recharge : Received	URGENT CARE	INTEGRATED CARE 24 LTD	37175958	246,299.78	5277
Department of Health	NHS Norfolk	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	37010829	247,628.61	G050000001311
Department of Health	NHS Norfolk	30/06/2021	Income tax <1yr	BALANCE SHEET	HMRC	37055102	255,417.47	475PK01574320202
Department of Health	NHS Norfolk	30/06/2021	Soc Care-Re-ablement services	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37141821	256,729.00	1553152
Department of Health	NHS Norfolk	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	36993446	295,934.99	G050000004431
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240493	299,554.33	1561217
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240500	317,519.28	1561278
Department of Health	NHS Norfolk	30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37240524	317,519.28	1561284
Department of Health	NHS Norfolk	30/06/2021	Services From Local Authorities	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	37142045	325,000.00	

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 TR	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 FOUNDA1	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	JUNBPRY0621
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	JUNBPRX0621
Department of Health	NHS Norfolk	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDI	37031665	17,553,833.00	JUNBPRG0621
Department of Health	NHS Norfolk	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS	37250024	44,654,000.00	JULBPRM10721