

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	26686782	72,851.08	991241024	2742
Department of Health	NHS South Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	26686782	129,007.11	991241024	2742
Department of Health	NHS South Norfolk CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	26705360	86,643.00	654948687	5010188132
Department of Health	NHS South Norfolk CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	26719187	112,667.00	654926995	900937
Department of Health	NHS South Norfolk CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	26719235	35,108.00	GB654921325	6000005055
Department of Health	NHS South Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26719255	52,071.16	GB235134980	0000106335
Department of Health	NHS South Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26719259	84,822.87	GB235134980	0000106434
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26719343	187,301.07	654931517	6000005753
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26719345	1,418,702.94	654931517	6000005726
Department of Health	NHS South Norfolk CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	26724215	1,162,824.54	654950806	0000414634
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	26736410	26,270.91	654950806	0000414750
Department of Health	NHS South Norfolk CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	26736511	56,920.00	GB654935994	57796194
Department of Health	NHS South Norfolk CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	26771302	46,882.03		3362018009
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	26787018	41,202.59		NF000039259
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	26787022	41,848.10		NF000039263
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	26790989	30,987.00		NF000039243
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26795158	137,000.00	654931517	6000005382
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26831831	1,651,730.12	654440779	2000024060
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26831839	107,955.75	654440779	2000024073
Department of Health	NHS South Norfolk CCG	30/04/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26832102	37,678.80		120PF0056207819 12
Department of Health	NHS South Norfolk CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	26877007	208,308.50	106995152	4950556
Department of Health	NHS South Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	26901308	39,351.62	974956749	1021270
Department of Health	NHS South Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	26901333	51,197.15		174
Department of Health	NHS South Norfolk CCG	30/04/2019	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF EAST ANGLIA	26901362	71,729.23		1377780
Department of Health	NHS South Norfolk CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	26920392	39,902.74		3202019007
Department of Health	NHS South Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	26943822	119,465.50	270758092	INV000006548
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	26944849	883,281.71	654919501	8113665
Department of Health	NHS South Norfolk CCG	30/04/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	26966183	60,000.00		336161882
Department of Health	NHS South Norfolk CCG	30/04/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	26966496	66,927.77		336180801
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	26988930	76,469.93		NF000039508
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	26988930	66,591.49		NF000039508
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	26988932	71,559.87		NF000039510
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	26988932	144,087.13		NF000039510
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	26988934	127,348.59		NF000039512
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	26988934	137,179.70		NF000039512
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	26988936	90,518.11		NF000039514
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	26988937	134,465.36		NF000039516
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	26988939	77,036.93		NF000039518
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	26988941	39,889.27		NF000039522
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	26988941	54,993.85		NF000039522
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	26988943	105,848.77		NF000039524
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	26988943	64,704.41		NF000039524
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	26988945	83,635.99		NF000039526
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	26988945	68,426.05		NF000039526
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	26988947	86,604.77		NF000039528
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	26988947	71,427.83		NF000039528
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	26988949	79,054.00		NF000039530

Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	26988951	107,128.26	NF000039532
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	26988951	36,235.78	NF000039532
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	26988953	48,468.26	NF000039534
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	26988953	49,074.64	NF000039534
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	26988955	75,100.97	NF000039536
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	26988955	32,416.54	NF000039536
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & PARTNERS	26988957	224,624.52	NF000039538
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	26988957	84,963.81	NF000039538
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	26988957	47,846.17	NF000039538
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	26988959	94,412.32	NF000039540
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	26988959	26,000.00	NF000039540
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	26988961	72,911.92	NF000039542
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	26988961	62,986.38	NF000039542
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	26988963	58,028.24 878649057	NF000039544
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	26988963	50,243.75 878649057	NF000039544
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	26988965	130,573.03	NF000039546
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	26988965	84,262.63	NF000039546
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	26988968	65,265.45	NF000039549
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	26988970	31,198.31	NF000039551
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	26988970	38,938.33	NF000039551
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	26992109	107,099.44	NF000039520
Department of Health	NHS South Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	26992109	63,191.46	NF000039520
Department of Health	NHS South Norfolk CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27055690	89,173.54 654926212	103352
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27055740	212,165.83 654931321	GF50008672
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27055743	7,913,687.42 654931321	GF50008670
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27055744	492,700.00 654931321	GF50008671
Department of Health	NHS South Norfolk CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27055745	152,090.79 654910528	70024859
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27069097	151,708.03 654931517	6000005793
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27069097	33,684.75 654931517	6000005793
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27069111	26,107.94 654931517	6000005789
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27069111	1,392,595.00 654931517	6000005789
Department of Health	NHS South Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27069120	1,093,000.00 654931321	A0057919

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Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	27087419	26,017.20		4555
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	27087423	26,017.20		4540
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	HUMBLEYARD PRACTICE	27087437	26,080.16		IMPACQ419
Department of Health	NHS South Norfolk CCG	31/05/2019	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG	27087474	312,200.02	GB654452237	7021701392
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	MID NORFOLK LOCALITY GROUP	27104230	25,000.00		MIDVN0021819
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MID NORFOLK LOCALITY GROUP	27104230	51,437.00		MIDVN0021819
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	27104260	64,293.69		KDS1269
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	27167102	26,177.64		4353
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	27167103	26,177.64		4369
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	27167290	72,851.08	991241024	2911
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27167290	129,007.11	991241024	2911
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	27167302	35,108.00	GB654921325	6000005376
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	27167313	56,920.00	GB654935994	57796838
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	27186709	41,848.10		NF000039694
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27195718	40,513.00	654931321	GF50008178
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	27195721	28,000.00	106995152	1491432
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	27202984	41,202.59		NF000039690
Department of Health	NHS South Norfolk CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27209310	37,665.00	654457614	120PF005620782001
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27216906	112,667.00	654926995	900952
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	27216966	63,995.06	654950120	P0002309
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	27216988	63,995.06	654950120	P0002340
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	27216992	1,162,824.54	654950806	0000414985
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	27216997	26,270.91	654950806	0000415000
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27217069	1,651,730.12	654440779	2000024236
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27217075	108,618.05	654440779	2000024237
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27217080	972,888.83	654931321	GF50008687
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	NORFOLK COUNTY COUNCIL	27237206	205,000.00	106995152	1491233
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical Leads	COMMISSIONING	NHS NORTH NORFOLK CCG	27237228	39,604.68		7021601297
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	27237280	36,988.69	104178791	9224723
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	SOUTH NORFOLK HEALTHCARE CIC	27237314	203,114.50		BT0015NH
Department of Health	NHS South Norfolk CCG	31/05/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27237347	299,927.80	106995152	1494766
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	27237371	128,463.57	106995152	1495031
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	27237408	54,721.19	106995152	1495977
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	27253856	30,464.32	654922910	X0206154
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27253936	103,985.95	GB235134980	0000107618
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27253941	52,071.16	GB235134980	0000107498
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27258259	883,281.71	654919501	8114018
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27296816	91,514.20	654926212	103538
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27296844	972,888.83	654931321	GF50008696
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27308790	84,186.00	654931321	GF50008523
Department of Health	NHS South Norfolk CCG	31/05/2019	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	27308849	54,593.03	GB108297604	0001110874
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27308878	35,030.82	106995152	1495972
Department of Health	NHS South Norfolk CCG	31/05/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27308881	41,707.00	GB526164259	7312614213
Department of Health	NHS South Norfolk CCG	31/05/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27308882	89,365.00	GB526164259	7312614214
Department of Health	NHS South Norfolk CCG	31/05/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27308888	32,001.00	GB526164259	7312614215

Department of Health	NHS South Norfolk CCG	31/05/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27308902	41,707.00	G8526164259	7312614356
Department of Health	NHS South Norfolk CCG	31/05/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27308903	89,365.00	G8526164259	7312614357
Department of Health	NHS South Norfolk CCG	31/05/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27308912	32,001.00	G8526164259	7312614358
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	MID NORFOLK LOCALITY GROUP	27308940	62,268.00		MIDIAQ41819
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	27354906	119,465.50	270758092	INV000006967
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27354925	187,301.07	654931517	6000005943
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27354931	1,795,882.74	654931517	6000005939
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27396173	54,218.42	654931321	GF50008721
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27396173	8,832,357.83	654931321	GF50008721
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27396174	492,700.00	654931321	GF50008722
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27396175	264,013.86	654931321	GF50008723
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	27407852	81,918.72		NF000039837
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	27407852	66,591.49		NF000039837
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	27407852	33,057.00		NF000039837
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	27407854	79,608.43		NF000039839
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	27407854	144,087.13		NF000039839
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	27407854	36,050.26		NF000039839
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	27407856	119,150.93		NF000039841
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	27407856	137,179.70		NF000039841
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	27407856	26,692.75		NF000039841
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	27407858	90,518.11		NF000039843
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	27407860	134,465.36		NF000039845
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	27407862	77,036.93		NF000039847
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	27407864	44,710.59		NF000039851
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	27407864	54,993.85		NF000039851
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	27407866	117,299.66		NF000039853
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	27407866	64,704.41		NF000039853
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	27407868	86,769.25		NF000039855
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	27407868	68,426.05		NF000039855
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	27407870	117,149.80		NF000039857
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	27407870	71,427.83		NF000039857
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	27407870	26,598.02		NF000039857
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	27407872	79,054.00		NF000039859
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	27407874	105,992.08		NF000039861
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	27407874	36,235.78		NF000039861
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	27407874	25,420.06		NF000039861
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	27407876	49,316.14		NF000039863
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	27407876	49,074.64		NF000039863
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	27407878	77,411.52		NF000039865
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	27407878	32,416.54		NF000039865
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & & PARTNERS	27407880	255,192.31		NF000039867
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	27407880	84,963.81		NF000039867
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	27407880	59,093.38		NF000039867
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	27407882	94,412.32		NF000039869
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	27407882	30,491.71		NF000039869
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	27407884	72,415.87		NF000039871
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	27407884	62,986.38		NF000039871
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	27407886	56,202.05	878649057	NF000039873
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	27407886	50,243.75	878649057	NF000039873

Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	27407888	130,369.35	NF000039875
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	27407888	84,262.63	NF000039875
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	27407888	26,891.91	NF000039875
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	27407891	65,265.45	NF000039878
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	27407893	30,899.44	NF000039880
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	27407893	38,938.33	NF000039880
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	27410267	112,051.87	NF000039849
Department of Health	NHS South Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	27410267	63,191.46	NF000039849
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27436985	152,090.79 654910528	70024860
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	27451482	38,333.34 106995152	1491942
Department of Health	NHS South Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	27451500	46,352.81	180
Department of Health	NHS South Norfolk CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	27451513	226,787.17 106995152	4965143
Department of Health	NHS South Norfolk CCG	31/05/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	27451546	66,428.57	336180870
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27461773	51,848.03 654931321	GF50008701
Department of Health	NHS South Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27461778	51,848.03 654931321	GF50008706
Department of Health	NHS South Norfolk CCG	31/05/2019	Services From Local Authorities	MENTAL HEALTH CONTRACTS	NORFOLK COUNTY COUNCIL	27477178	151,888.00 106995152	1496892

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	27507132	26,884.44		4590
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	27507142	26,884.44		4605
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	27507181	36,856.76	974956749	1021406
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	27507297	73,612.29		KDS1293
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ATTLEBOROUGH SURGERIES	27523024	27,702.64		1380
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27523338	114,255.00	654926995	900967
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	27523421	51,949.00	GB654921325	6000005678
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27523553	108,618.05	654440779	2000024417
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27523561	1,651,730.12	654440779	2000024406
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	27541601	63,995.06	654950120	P0002389
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	27541607	72,851.08	991241024	2983
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27541607	129,007.11	991241024	2983
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27579261	103,985.95	GB235134980	0000109658
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	27579292	1,162,824.54	654950806	0000415211
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	27579380	57,981.00	GB654935994	57797384
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	27607973	29,239.67		NF000040106
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	27609064	28,915.36		NF000040099
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	27609066	25,654.75		NF000040102
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	27609067	43,560.69		NF000040103
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	27609068	67,749.10		NF000040104
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	27609070	31,071.51		NF000040107
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	27609072	34,362.73		NF000040109
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	27609073	38,009.89		NF000040110
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	27609074	40,757.55		NF000040111
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	27609079	25,291.25		NF000040116
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	27609081	63,042.76		NF000040118
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	27609083	29,117.30		NF000040120
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	27609085	45,673.67		NF000040122
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	27609087	34,330.86		NF000040125
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	27609090	41,848.10		NF000040128
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE LTD	27609549	52,000.56	GB235134980	0000109190
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27609614	52,071.16	GB235134980	0000109539
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	27609641	26,270.91	654950806	0000415227
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27609653	26,951.92	106995152	1499312
Department of Health	NHS South Norfolk CCG	30/06/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27609659	32,001.00	GB526164259	7312614531
Department of Health	NHS South Norfolk CCG	30/06/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	27609673	41,707.00	GB526164259	7312614576
Department of Health	NHS South Norfolk CCG	30/06/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27609675	89,365.00	GB526164259	7312614577
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	27609682	30,891.55	GB782562113	0060109573
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	27624999	41,202.59		NF000040124
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	27625000	75,467.03		NF000040100
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27640100	883,281.71	654919501	8114522
Department of Health	NHS South Norfolk CCG	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27671190	37,340.40	654457614	120PF005620782002
Department of Health	NHS South Norfolk CCG	30/06/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27671190	25,151.26	654457614	120PF005620782002
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	27724743	119,465.50	270758092	INV000007379
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	27730557	50,100.00		QUARTER 2 RENT 2019/20
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27739860	63,147.40	654931321	GF50008640

Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27739864	71,921.17	654931321	GF50008629
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27739878	643,000.00	106995152	1497075
Department of Health	NHS South Norfolk CCG	30/06/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27739878	83,917.00	106995152	1497075
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27739880	643,000.00	106995152	1497028
Department of Health	NHS South Norfolk CCG	30/06/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27739880	83,917.00	106995152	1497028
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	27739900	44,706.80	974956749	1021530
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27739907	643,000.00	106995152	1500416
Department of Health	NHS South Norfolk CCG	30/06/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27739907	83,917.00	106995152	1500416
Department of Health	NHS South Norfolk CCG	30/06/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	27739914	64,285.71		336180937
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	27739921	50,462.51		186
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	HUMBLEYARD PRACTICE	27739928	34,773.55		IMPACCCQ319
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27760108	9,150,262.55	654931321	GF50008771
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27760109	492,700.00	654931321	GF50008772
Department of Health	NHS South Norfolk CCG	30/06/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27786628	528,884.00	654931517	6000006030
Department of Health	NHS South Norfolk CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	27786662	191,276.75	106995152	4974859
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	27825963	87,788.77		NF000040279
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	27825963	66,591.49		NF000040279
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	27825965	78,768.20		NF000040281
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	27825965	144,087.13		NF000040281
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	27825967	116,610.97		NF000040283
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	27825967	137,179.70		NF000040283
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	27825967	59,432.52		NF000040283
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	27825969	90,518.11		NF000040285
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	27825971	134,465.36		NF000040287
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	27825973	77,036.93		NF000040289
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	27825973	40,326.86		NF000040289
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	27825975	45,383.28		NF000040293
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	27825975	54,993.85		NF000040293
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	27825977	124,434.09		NF000040295
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	27825977	64,704.41		NF000040295
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	27825979	77,111.36		NF000040297
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	27825979	68,426.05		NF000040297
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	27825981	100,740.26		NF000040299
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	27825981	71,427.83		NF000040299
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	27826983	79,054.00		NF000040301
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	27826985	113,912.66		NF000040303
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	27826985	36,235.78		NF000040303
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	27826987	48,785.76		NF000040305
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	27826987	49,074.64		NF000040305
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	27826989	79,042.01		NF000040307
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	27826989	32,416.54		NF000040307
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & & PARTNERS	27826991	216,816.99		NF000040309
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	27826991	84,963.81		NF000040309
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	27826991	41,626.07		NF000040309
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	27826991	33,028.95		NF000040309
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	27826993	94,412.32		NF000040311
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	27826993	52,000.00		NF000040311
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	27826993	57,322.20		NF000040311
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	27826995	121,338.93		NF000040313

Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	27826995	62,986.38	NF000040313
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	27826997	57,555.58 878649057	NF000040315
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	27826997	50,243.75 878649057	NF000040315
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	27827001	65,265.45	NF000040320
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	27827003	30,405.49	NF000040322
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	27827003	38,938.33	NF000040322
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	27827003	37,500.00	NF000040322
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	27828785	114,650.56	NF000040291
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	27828785	63,191.46	NF000040291
Department of Health	NHS South Norfolk CCG	30/06/2019	Services From Local Authorities	MENTAL HEALTH CONTRACTS	NORFOLK COUNTY COUNCIL	27841517	38,173.00 106995152	1466660
Department of Health	NHS South Norfolk CCG	30/06/2019	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	SRCL LTD	27841724	416,174.02 702461079	0001321849
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27841803	91,514.20 654926212	103860
Department of Health	NHS South Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	27841932	65,092.56	KDS1312
Department of Health	NHS South Norfolk CCG	30/06/2019	Soc Care-Re-ablement services	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27842137	30,578.33 106995152	1502309
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	27849348	125,992.94	NF000040317
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	27849348	84,262.63	NF000040317
Department of Health	NHS South Norfolk CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	27849348	42,000.00	NF000040317
Department of Health	NHS South Norfolk CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	27849348	26,187.17	NF000040317
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27859564	1,554,568.50 654931517	6000006124
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27859568	59,240.25 654931517	6000006114
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27859571	338,722.83 654931517	6000006119
Department of Health	NHS South Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27896591	171,394.46 654910528	70024861

1 - Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	JEESAL AKMAN CARE CORP LTD	27926599	26,017.20		4663
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	JEESAL AKMAN CARE CORP LTD	27926600	26,017.20		4648
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27926613	1,651,730.12	654440779	2000024681
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27926614	108,618.05	654440779	2000024686
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	27926615	46,254.69	654950120	P0002570
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27948140	114,255.00	654926995	900980
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	27948246	40,721.67	GB654921325	6000006118
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	27948358	1,360,422.38	654950806	0000415568
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	27948465	72,851.08	991241024	3104
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27948465	129,007.11	991241024	3104
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	27948469	56,920.00	GB654935594	57797772
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	27948494	592,793.50	654950806	0000415632
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27968999	103,985.95	GB235134980	0000110969
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27978782	33,121.73	GB235134980	0000110574
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28004619	63,048.15	GB235134980	0000109881
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28004640	63,048.15	GB235134980	0000110794
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	28004645	26,270.91	654950806	0000415584
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	28020485	41,202.59		NF000040534
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	28020489	41,848.10		NF000040538
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28030857	42,686.00	106995152	1496060
Department of Health	NHS South Norfolk CCG	31/07/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	28033125	66,428.57		336181004
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	28069502	27,376.26	106995152	4980062
Department of Health	NHS South Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	28086665	32,110.00	106995152	1331513
Department of Health	NHS South Norfolk CCG	31/07/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	28086756	41,707.00	GB526164259	7312614786
Department of Health	NHS South Norfolk CCG	31/07/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	28086758	89,365.00	GB526164259	7312614787
Department of Health	NHS South Norfolk CCG	31/07/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	28086760	32,001.00	GB526164259	7312614788
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28110068	883,281.71	654919501	8114846
Department of Health	NHS South Norfolk CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28123054	36,108.20	654457614	120PF005620782003
Department of Health	NHS South Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	28124217	31,436.00	106995152	1371778
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	28124220	35,058.22	GB782562113	0060107486
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	28124222	35,058.22	GB782562113	0060108901
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	MID NORFOLK LOCALITY GROUP	28124228	67,929.00		MIDIAQ11920
Department of Health	NHS South Norfolk CCG	31/07/2019	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF EAST ANGLIA	28167640	135,002.73		1396637
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28213017	178,412.62	654931321	GF50008785
Department of Health	NHS South Norfolk CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	28213036	177,964.08	106995152	4980117
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	28213040	39,190.21	974956749	1021616
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	28213047	119,465.50	270758092	INV000007736
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	28213055	45,047.42		192
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ATTLEBOROUGH SURGERIES	28213071	27,702.64		1401
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28213089	1,554,568.52	654931517	6000006307
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	28213104	59,653.92		KDS1333
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241443	126,807.45	654926212	104334
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241449	492,700.00	654931321	GF50008806
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28244315	54,218.42	654931321	GF50008805
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28244315	8,832,357.83	654931321	GF50008805
Department of Health	NHS South Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28244315	263,686.30	654931321	GF50008805

Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	28275118	86,129.17	NF000040881
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	28275118	66,918.10	NF000040881
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	28275119	69,581.38	NF000040883
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	28275119	144,619.85	NF000040883
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	28275120	114,204.35	NF000040885
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	28275120	136,556.98	NF000040885
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	28275121	90,756.93	NF000040887
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	28275122	135,168.46	NF000040889
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR C THORMAN & PARTNERS	28275122	38,487.51	NF000040889
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	28275124	77,076.74	NF000040891
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	28275128	112,295.20	NF000040893
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	28275128	63,415.00	NF000040893
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	28275132	36,866.23	NF000040895
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	28275132	55,317.13	NF000040895
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	28275132	32,446.51	NF000040895
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	28275135	117,951.14	NF000040897
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	28275135	65,280.13	NF000040897
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	28275136	85,886.13	NF000040899
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	28275136	68,618.77	NF000040899
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	28275137	104,159.08	NF000040901
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	28275137	71,898.64	NF000040901
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	28275138	78,299.24	NF000040903
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	28275139	108,275.99	NF000040905
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	28275139	36,360.92	NF000040905
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	28275139	26,569.85	NF000040905
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	28275140	50,918.94	NF000040907
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	28275140	49,341.68	NF000040907
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	28275141	78,383.21	NF000040909
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	28275141	32,587.22	NF000040909
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & & PARTNERS	28275142	216,877.28	NF000040911
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	28275142	85,324.22	NF000040911
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	28275142	44,400.73	NF000040911
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	28275143	95,579.06	NF000040913
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	28275143	26,000.00	NF000040913
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	28275144	69,704.03	NF000040915
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	28275144	63,076.48	NF000040915
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	28275145	58,631.84 878649057	NF000040917
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	28275145	50,716.03 878649057	NF000040917
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	28275146	134,681.60	NF000040919
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	28275146	84,439.53	NF000040919
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	28275148	65,138.41	NF000040922
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	28275149	31,732.11	NF000040924
Department of Health	NHS South Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	28275149	39,912.72	NF000040924
Department of Health	NHS South Norfolk CCG	31/07/2019	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG	28307551	312,200.02 GB654452237	7021701425
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	28317210	26,884.44	4719
Department of Health	NHS South Norfolk CCG	31/07/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	28317212	26,884.44	4704

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	28341921	30,891.55	GB782562113	0060114296
Department of Health	NHS South Norfolk CCG	31/08/2019	Services From Local Authorities	MENTAL HEALTH CONTRACTS	NORFOLK COUNTY COUNCIL	28344995	112,302.50	106995152	1505484
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28363039	114,255.00	654926995	900993
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28363046	108,618.05	654440779	2000025006
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28363055	1,651,730.12	654440779	2000025005
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28363061	223,725.30	654931517	6000006303
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	28363069	40,721.66	GB654921325	6000006438
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28363078	156,916.71	654910528	70024862
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	28363088	46,254.69	654950120	P0002759
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	28363094	1,360,422.38	654950806	0000415865
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	28402896	54,000.00	106995152	1504475
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WAVENET LTD	28426694	67,824.00	GB 248 2220 23	0000003118
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28426744	103,985.95	GB235134980	0000112049
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28426749	63,048.15	GB235134980	0000111877
Department of Health	NHS South Norfolk CCG	31/08/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	28426798	41,707.00	GB526164259	7312615134
Department of Health	NHS South Norfolk CCG	31/08/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	28426801	89,365.00	GB526164259	7312615135
Department of Health	NHS South Norfolk CCG	31/08/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	28426803	32,001.00	GB526164259	7312615136
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	28443080	25,431.95	106995152	4994649
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	28453811	41,202.59		NF000041054
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	28453815	41,848.10		NF000041058
Department of Health	NHS South Norfolk CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	28467010	27,754.88	106995152	4980098
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	28467013	47,931.97	974956749	1021684
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	28467015	82,920.66		KDS1352
Department of Health	NHS South Norfolk CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KEYS HILL PARK LTD	28467030	29,083.82	GB915896970-1	D650001608
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	28507572	26,270.91	654950806	0000415881
Department of Health	NHS South Norfolk CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28521993	35,876.60	654457614	120PF005620782004
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Clinical Other	COMMISSIONING RESERVE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28530342	400,000.00	654440779	2000024371
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	28530379	72,851.08	991241024	3255
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	28530379	129,007.11	991241024	3255
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	28530384	56,920.00	GB654935994	57798266
Department of Health	NHS South Norfolk CCG	31/08/2019	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF OXFORD	28530391	41,899.62	125506730	210079337
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	28530417	86,731.96	270758092	INV000008141
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28585366	643,000.00	106995152	1503893
Department of Health	NHS South Norfolk CCG	31/08/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28585366	83,917.00	106995152	1503893
Department of Health	NHS South Norfolk CCG	31/08/2019	Services From Local Authorities	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28585462	28,429.05	106995152	1505550
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28585619	883,281.71	654919501	8115271
Department of Health	NHS South Norfolk CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	28585623	202,199.90	106995152	4994707
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	INTERMEDIATE CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28585638	26,605.20	654931321	MAN3003048
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28641150	643,000.00	106995152	1506759
Department of Health	NHS South Norfolk CCG	31/08/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28641150	83,917.00	106995152	1506759
Department of Health	NHS South Norfolk CCG	31/08/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	28641155	66,428.57		336181072
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28641171	25,429.56	654931517	6000006430
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28664708	1,554,568.52	654931517	6000006472
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28664713	228,811.23	654931517	6000006464
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28677189	492,700.00	654931321	GF50008858
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	28695065	100,053.32		NF000041299

Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	28695065	66,918.10	NF000041299
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	28695068	132,134.81	NF000041303
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	28695068	136,556.98	NF000041303
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	28695070	90,756.93	NF000041305
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	28695072	135,168.46	NF000041307
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	28695074	77,076.74	NF000041309
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	28695076	38,087.81	NF000041313
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	28695076	55,317.13	NF000041313
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	28695078	119,029.65	NF000041315
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	28695078	65,280.13	NF000041315
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	28695080	92,421.14	NF000041317
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	28695080	68,618.77	NF000041317
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	28695082	109,585.19	NF000041319
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	28695082	71,898.64	NF000041319
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	28695084	78,299.24	NF000041321
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	28695086	112,960.53	NF000041323
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	28695086	36,360.92	NF000041323
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	28695088	50,581.71	NF000041325
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	28695088	49,341.68	NF000041325
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	28695090	80,801.50	NF000041327
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	28695090	32,587.22	NF000041327
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & & PARTNERS	28695092	245,766.42	NF000041329
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	28695092	85,324.22	NF000041329
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	28695092	53,728.19	NF000041329
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	28695094	95,579.06	NF000041331
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	28695094	166,664.00	NF000041331
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	28695096	64,280.04	NF000041333
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	28695096	63,076.48	NF000041333
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	28695098	56,816.66 878649057	NF000041335
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	28695098	50,716.03 878649057	NF000041335
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	28695100	134,945.64	NF000041337
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	28695100	84,439.53	NF000041337
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	28695103	65,138.41	NF000041340
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	28695105	30,291.56	NF000041342
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	28695105	39,912.72	NF000041342
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	28695120	123,894.45	NF000041311
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	28695120	63,415.00	NF000041311
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	28711014	80,300.13	NF000041301
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	28711014	144,619.85	NF000041301
Department of Health	NHS South Norfolk CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	28711014	77,625.80	NF000041301
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	28726760	241,270.00 654426433	9900026919
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28726934	126,807.45 654926212	104805
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28726938	126,807.45 654926212	104793
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28726940	156,916.71 654910528	70024863
Department of Health	NHS South Norfolk CCG	31/08/2019	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF EAST ANGLIA	28726960	30,726.60	1403658
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	28742009	27,220.50	4753
Department of Health	NHS South Norfolk CCG	31/08/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	28742013	27,220.50	4768
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28755823	55,856.22 654931321	GF50008857
Department of Health	NHS South Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28755823	8,832,357.83 654931321	GF50008857

Department of Health

NHS South Norfolk CCG 31/08/2019 Hcare Srv Rec Fdtn Trust-Contract Cost per Case ACUTE COMMISSIONING

NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST 28755823

262,048.50 654931321

GF50008857

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28804479	114,255.00	654926995	901005
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	28804485	40,721.67	GB654921325	6000006803
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28804553	108,618.05	654440779	2000025385
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28804562	1,651,730.12	654440779	2000025380
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28820517	883,281.71	654919501	8115651
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	28820528	57,981.00	GB654935994	57799185
Department of Health	NHS South Norfolk CCG	30/09/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	28839922	32,001.00	GB526164259	7312615396
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	28877682	61,729.50		NF000041562
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	28877685	42,000.00		NF000041565
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	28877687	41,202.59		NF000041567
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	28877689	37,500.00		NF000041569
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	28877691	41,848.10		NF000041571
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	28887048	50,100.00		NF000041552
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28890714	63,048.15	GB235134980	0000113737
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28890724	103,985.95	GB235134980	0000113907
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	28908500	51,914.23		198
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	28908547	46,254.69	654950120	P0002824
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28908561	29,459.07	GB235134980	0000113956
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28908569	587,062.45	654931321	GF50008868
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	28908593	26,298.40	654929007	52999657
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	28908642	1,360,422.38	654950806	0000416512
Department of Health	NHS South Norfolk CCG	30/09/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28941996	32,272.80	654457614	120PF005620782005
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	28965372	72,851.08	991241024	3352
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	28965372	129,007.11	991241024	3352
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	28992815	35,891.55	GB782562113	0060118355
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28992830	36,890.00	106995152	1506687
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	28992929	121,412.00		19477
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	28992937	121,412.00		19476
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	28992939	35,891.55	GB782562113	0060120501
Department of Health	NHS South Norfolk CCG	30/09/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	28994026	41,707.00	GB526164259	7312615447
Department of Health	NHS South Norfolk CCG	30/09/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	28994033	89,365.00	GB526164259	7312615448
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	28994212	42,978.84	974956749	1021817
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	28994278	55,967.99		206
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	28994331	71,257.53		KD51378
Department of Health	NHS South Norfolk CCG	30/09/2019	Services From Local Authorities	MEDICINES MANAGEMENT - CLINICAL	NORFOLK COUNTY COUNCIL	28994452	55,334.01	106995152	1510105
Department of Health	NHS South Norfolk CCG	30/09/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ANNE JOAN GEE	29014787	38,932.80		102190-17-SEP-2019
Department of Health	NHS South Norfolk CCG	30/09/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29036643	368,005.00	654931517	6000006473
Department of Health	NHS South Norfolk CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	29036648	202,552.95	106995152	5004439
Department of Health	NHS South Norfolk CCG	30/09/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	29036660	64,285.71		336181138
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	29052095	26,270.91	654950806	0000416527
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29052106	29,980.00	654440779	2000025486
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	29091120	112,918.79	270758092	INV000008508
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29091177	492,700.00	654931321	GF50008905
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29099202	111,712.44	654931321	GF50008904
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29099202	8,832,357.83	654931321	GF50008904

Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29099202	262,048.50	654931321	GF50008904
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	29112123	91,386.46		NF000041726
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	29112123	66,918.10		NF000041726
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	29112124	92,862.31		NF000041728
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	29112124	144,619.85		NF000041728
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	29112126	131,844.11		NF000041730
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	29112126	136,556.98		NF000041730
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	29112126	27,788.98		NF000041730
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	29112128	90,756.93		NF000041732
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	29112130	135,168.46		NF000041734
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	29112132	77,076.74		NF000041736
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	29112134	40,817.75		NF000041740
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	29112134	55,317.13		NF000041740
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	29112136	121,192.17		NF000041742
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	29112136	65,280.13		NF000041742
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	29112138	88,101.21		NF000041744
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	29112138	68,618.77		NF000041744
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	29112140	110,313.47		NF000041746
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	29112140	71,898.64		NF000041746
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	29112142	78,299.24		NF000041748
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	29112144	113,527.85		NF000041750
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	29112144	36,360.92		NF000041750
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	29112144	26,448.57		NF000041750
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	29112146	49,307.40		NF000041752
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	29112146	49,341.68		NF000041752
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	29112148	84,552.49		NF000041754
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	29112148	32,587.22		NF000041754
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & & PARTNERS	29112150	227,771.90		NF000041756
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	29112150	85,324.22		NF000041756
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	29112150	43,801.23		NF000041756
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	29112152	95,579.06		NF000041758
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	29112154	74,118.65		NF000041760
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	29112154	63,076.48		NF000041760
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	29112156	59,595.44	878649057	NF000041762
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	29112156	50,716.03	878649057	NF000041762
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	29112158	124,309.04		NF000041764
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	29112158	84,439.53		NF000041764
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	29112158	25,300.39		NF000041764
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	29112161	65,138.41		NF000041767
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	29112163	30,047.29		NF000041769
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	29112163	39,912.72		NF000041769
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	29113325	110,492.54		NF000041738
Department of Health	NHS South Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	29113325	63,415.00		NF000041738
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29119144	1,554,568.52	654931517	6000006603
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29119148	228,811.23	654931517	6000006602
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29148971	28,823.38	654931517	6000006254
Department of Health	NHS South Norfolk CCG	30/09/2019	Other Research Exp	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	29148976	50,965.22	654459118	7021000995
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	29150992	99,563.23	106995152	1509355
Department of Health	NHS South Norfolk CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29151034	643,000.00	106995152	1510085
Department of Health	NHS South Norfolk CCG	30/09/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29151034	83,917.00	106995152	1510085

Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29163785	126,807.45	654926212	105259
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29163792	156,916.71	654910528	70024864
Department of Health	NHS South Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29182145	193,633.00	654440779	2000025575

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	HUMBLEYARD PRACTICE	29189712	28,451.36		IMPACCCQ120
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29189742	231,100.27	654440779	2000025293
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	29189785	26,342.42		4831
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29189802	231,406.20	106995152	1511390
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	29209944	1,360,422.38	654950806	0000417073
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29209952	108,618.05	654440779	2000025695
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29209954	1,582,279.02	654440779	2000025674
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	29228356	51,409.60	106995152	4974827
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	29299536	41,202.59		NF000042003
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	29299540	41,848.10		NF000042007
Department of Health	NHS South Norfolk CCG	31/10/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	29310714	41,707.00	G8526164259	7312615748
Department of Health	NHS South Norfolk CCG	31/10/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	29310722	89,365.00	G8526164259	7312615749
Department of Health	NHS South Norfolk CCG	31/10/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	29310726	32,001.00	G8526164259	7312615750
Department of Health	NHS South Norfolk CCG	31/10/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29326995	32,835.60	654457614	120PF005620782006
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29330138	114,255.00	654926995	901020
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29330139	59,792.00	106995152	1510443
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29330139	197,221.50	106995152	1510443
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29330140	103,985.95	G8235134980	0000115740
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29330146	63,048.15	G8235134980	0000115569
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	29330149	26,270.91	654950806	0000417088
Department of Health	NHS South Norfolk CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	29330150	177,066.91	106995152	5014288
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	29330157	56,920.00	G8654935994	57799665
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	29330173	883,281.71	654919501	8116080
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	29330223	40,721.67	G8654921325	6000007200
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29330311	126,807.45	654926212	105742
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29333935	335,137.32	654931321	GF50008893
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	29347610	93,955.20	106995152	1505402
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	29347826	46,254.69	654950120	P0003074
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29374105	29,914.00	654931321	GF50008816
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE LTD	29374132	42,321.83	G8235134980	0000115483
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE LTD	29374139	36,086.87	G8235134980	0000115484
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	29374179	168,205.13	270758092	INV000008884
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	29415356	35,891.55	G8782562113	0060124008
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29415415	62,680.00	106995152	1513224
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29454724	48,243.27	654926212	105080
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	29454824	73,406.76		KDS1399
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29481004	1,554,568.52	654931517	68280001
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29481008	228,811.22	654931517	68280006
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	29500058	53,643.17		212
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29512000	500,000.00	654926995	901030
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29512016	400,000.00	654926995	901035
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29512137	36,890.00	106995152	1513706
Department of Health	NHS South Norfolk CCG	31/10/2019	Other Research Exp	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	29512140	47,939.06	654459118	7021001020
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29512177	124,317.00	106995152	1514599
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	29543988	92,758.13		NF000042149
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	29543988	67,170.78		NF000042149

Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	29543990	102,038.55	NF000042151
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	29543990	145,341.70	NF000042151
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	29543993	90,936.03	NF000042155
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	29543995	135,681.08	NF000042157
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	29543997	76,825.02	NF000042159
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	29544000	129,423.03	NF000042165
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	29544000	65,374.79	NF000042165
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	29544002	104,569.44	NF000042167
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	29544002	68,846.14	NF000042167
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	29544004	110,712.70	NF000042169
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	29544004	72,356.09	NF000042169
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	29544006	77,459.02	NF000042171
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	29544008	121,207.56	NF000042173
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	29544008	36,588.12	NF000042173
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	29544010	58,065.14	NF000042175
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	29544010	49,588.40	NF000042175
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	29544012	79,224.29	NF000042177
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	29544012	32,791.81	NF000042177
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & & PARTNERS	29544014	223,165.41	NF000042179
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	29544014	85,510.18	NF000042179
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	29544014	40,522.40	NF000042179
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	29544016	95,967.04	NF000042181
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	29544018	79,524.94	NF000042183
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	29544018	63,031.89	NF000042183
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	29544020	64,501.65 878649057	NF000042185
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	29544020	51,334.10 878649057	NF000042185
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	29544022	126,691.43	NF000042187
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	29544022	84,534.07	NF000042187
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	29544026	30,409.98	NF000042192
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	29544026	40,649.34	NF000042192
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	29545198	127,692.13	NF000042161
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	29545198	64,265.43	NF000042161
Department of Health	NHS South Norfolk CCG	31/10/2019	Recharge : Received	Winter Resilience	NHS NORTH NORFOLK CCG	29550643	206,278.26	7021601559
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29550645	492,700.00 654931321	GF50008941
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29550655	666,666.00 654931321	A0059744
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29554881	111,712.44 654931321	GF50008940
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29554881	8,832,357.83 654931321	GF50008940
Department of Health	NHS South Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29554881	262,048.50 654931321	GF50008940
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	29558992	141,962.13	NF000042153
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	29558992	136,564.03	NF000042153
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	29558994	41,489.75	NF000042163
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	29558994	55,292.59	NF000042163
Department of Health	NHS South Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	29558999	64,951.36	NF000042190
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29580897	77,538.37 991241024	3456
Department of Health	NHS South Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	29580897	137,307.53 991241024	3456
Department of Health	NHS South Norfolk CCG	31/10/2019	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG	29580918	312,200.02 GB654452237	7021701503

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29630297	156,916.71	654910528	70024865
Department of Health	NHS South Norfolk CCG	30/11/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	29647348	66,428.57		336181202
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	DR A M PRESS & PARTNERS	29647354	28,451.36		IMPACCCQ120
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29647355	243,500.00	654931517	68280048
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	MID NORFOLK LOCALITY GROUP	29647356	67,929.00		MIDIAQ21920
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29667316	114,255.00	654926995	901045
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29667348	66,981.00	654948687	5010209052
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	29667357	40,721.66	GB654921325	6000007629
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	29667368	1,360,422.38	654950806	0000417344
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	29667395	46,254.69	654950120	P0003184
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29667540	73,289.24	991241024	3625
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	29667540	129,783.04	991241024	3625
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	29667708	883,281.71	654919501	8116493
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	29682119	26,270.91	654950806	0000417359
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29682207	1,582,279.02	654440779	66880174
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29682209	108,618.05	654440779	66880180
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29697545	63,048.15	GB235134980	0000117073
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29697547	103,985.95	GB235134980	0000117229
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	29719743	56,920.00	GB654935994	57800336
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	29729198	168,205.13	270758092	INV000009256
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	29744357	41,202.59		NF000042417
Department of Health	NHS South Norfolk CCG	30/11/2019	Services From Local Authorities	CORPORATE COSTS & SERVICES	NORFOLK COUNTY COUNCIL	29756086	27,211.00	106995152	1472195
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	29756233	27,220.50		4877
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29756368	643,000.00	106995152	1515088
Department of Health	NHS South Norfolk CCG	30/11/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29756368	83,917.00	106995152	1515088
Department of Health	NHS South Norfolk CCG	30/11/2019	Hlthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29756371	266,764.22	654931517	68280051
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	29766001	41,848.10		NF000042421
Department of Health	NHS South Norfolk CCG	30/11/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	29778200	41,707.00	GB526164259	7312616179
Department of Health	NHS South Norfolk CCG	30/11/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	29778207	89,365.00	GB526164259	7312616180
Department of Health	NHS South Norfolk CCG	30/11/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	29778210	33,361.00	GB526164259	7312616181
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29794955	116,000.00	654440779	2000025684
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29794961	116,000.00	654440779	2000025683
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29794973	54,924.90	654440779	66880094
Department of Health	NHS South Norfolk CCG	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29806695	141,374.30	654457614	120PF005620782007
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29833411	45,699.38	654931321	MAN10111126
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29833422	26,079.76	654931321	MAN10111351
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29878972	33,836.02	654910528	80223685
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	29879260	40,695.01		218
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29879277	41,216.14	974956749	1022040
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	29879294	91,588.26		KDS1419
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29879360	29,618.00	654926800	00274202
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29879368	29,618.00	654926800	00274213
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29892888	1,554,568.52	654931517	68280202
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29892891	191,394.61	654931517	68280207
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29892891	37,416.61	654931517	68280207
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29892981	126,807.45	654926212	106588

Department of Health	NHS South Norfolk CCG	30/11/2019	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF EAST ANGLIA	29892984	31,173.94	1435602
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29929950	40,165.89 974956749	1021959
Department of Health	NHS South Norfolk CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	29929962	194,237.85 106995152	5024529
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29929975	40,929.10 974956749	1022072
Department of Health	NHS South Norfolk CCG	30/11/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	29929976	64,285.71	336181267
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	29952358	95,890.85	NF000042563
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	29952358	67,170.78	NF000042563
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	29952360	76,995.84	NF000042565
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	29952360	145,341.70	NF000042565
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	29952362	169,652.01	NF000042567
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	29952362	136,564.03	NF000042567
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	29952362	31,871.78	NF000042567
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	29952364	90,936.03	NF000042569
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	29952366	135,681.08	NF000042571
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	29952368	76,825.02	NF000042573
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	29952370	47,867.25	NF000042577
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	29952370	55,292.59	NF000042577
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	29952372	141,512.51	NF000042579
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	29952372	65,374.79	NF000042579
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	29952374	119,570.44	NF000042581
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	29952374	68,846.14	NF000042581
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	29952376	126,581.31	NF000042583
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	29952376	72,356.09	NF000042583
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	29952378	77,459.02	NF000042585
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	29952380	116,412.41	NF000042587
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	29952380	36,588.12	NF000042587
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	29952380	25,189.96	NF000042587
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	29952382	63,223.69	NF000042589
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	29952382	49,588.40	NF000042589
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	29952384	90,272.01	NF000042591
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	29952384	32,791.81	NF000042591
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & PARTNERS	29952386	229,829.54	NF000042593
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	29952386	85,510.18	NF000042593
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	29952386	40,557.42	NF000042593
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	29952388	95,967.04	NF000042595
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	29952390	100,631.14	NF000042597
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	29952390	63,031.89	NF000042597
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	29952392	72,714.82 878649057	NF000042599
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	29952392	51,334.10 878649057	NF000042599
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	29952394	155,355.07	NF000042601
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	29952394	84,534.07	NF000042601
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	29952394	30,453.43	NF000042601
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	29952397	64,951.36	NF000042604
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	29952399	36,895.16	NF000042606
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	29952399	40,649.34	NF000042606
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	29952469	137,292.85	NF000042575
Department of Health	NHS South Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	29952469	64,265.43	NF000042575
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	29955253	35,891.55 GB782562113	0060127183
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	INTERMEDIATE CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29955273	25,176.60 654931321	MAN3003116
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29955286	97,723.20 991241024	3677

Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29955288	49,965.60	991241024	3678
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WYMONDHAM MEDICAL PARTNERSHIP	29955290	26,953.92		20191021
Department of Health	NHS South Norfolk CCG	30/11/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WYMONDHAM MEDICAL PARTNERSHIP	29955295	26,953.92		20191020
Department of Health	NHS South Norfolk CCG	30/11/2019	Payments received on account <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	29972323	99,563.23	106995152	ARREFUND MISFE 03733
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30008515	492,700.00	654931321	GF50008997
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30008517	108,436.84	654931321	GF50008996
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30008517	8,832,357.83	654931321	GF50008996
Department of Health	NHS South Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30008517	262,048.50	654931321	GF50008996

I - Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30035527	156,916.71	654910528	70024866
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30066403	114,255.00	654926995	901058
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30066413	103,985.95	G8235134980	0000119018
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30066415	63,048.15	G8235134980	0000118887
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	30066418	40,721.67	G8654921325	6000008044
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	30066436	26,270.91	654950806	0000417660
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	30066440	1,360,422.38	654950806	0000417645
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	30066525	57,981.00	G8654935994	57801047
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30066528	1,582,279.02	654440779	66880343
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30066529	108,618.05	654440779	66880356
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30086342	28,823.38	654931517	68280220
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30104729	31,632.05	G8235134980	0000118276
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	30104823	27,174.36	654947005	392059
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	30104844	35,891.55	G8782562113	0060131720
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30104919	183,734.11	654931321	GF50009011
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	30123846	50,500.00		NF000042823
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	30124091	61,729.50		NF000042833
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	30124094	42,000.00		NF000042836
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	30124096	41,202.59		NF000042838
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	30124098	37,500.00		NF000042840
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	30124100	41,848.10		NF000042842
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	NORFOLK COUNTY COUNCIL	30133923	97,000.00	106995152	1509528
Department of Health	NHS South Norfolk CCG	31/12/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	30133942	196,491.21	106995152	5034844
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30133950	883,281.71	654919501	8116841
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	30133955	46,254.69	654950120	P0003272
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	30133957	51,207.46	G8782562113	0060133606
Department of Health	NHS South Norfolk CCG	31/12/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	30157071	41,707.00	G8526164259	7312616446
Department of Health	NHS South Norfolk CCG	31/12/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	30157072	89,365.00	G8526164259	7312616447
Department of Health	NHS South Norfolk CCG	31/12/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	30157073	33,361.00	G8526164259	7312616448
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30204730	47,144.54	654926212	106599
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	30204954	38,611.65	974956749	1022130
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	30205189	105,197.88		KDS1445
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	30216669	73,289.24	991241024	3737
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	30216669	129,783.04	991241024	3737
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	30216715	168,205.13	270758092	INV000009619
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30216783	126,807.45	654926212	106990
Department of Health	NHS South Norfolk CCG	31/12/2019	Income tax <1Yr	BALANCE SHEET	HMRC	30220991	31,832.40	654457614	120PF005620782008
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	IEESAL AKMAN CARE CORP LTD	30257514	26,342.42		4928
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	30257518	38,975.57	106995152	5034807
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30257540	156,916.71	654910528	70024867
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30329704	1,554,568.52	654931517	68280433
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30329705	191,394.58	654931517	68280438
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30329705	37,416.67	654931517	68280438
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30354855	643,000.00	106995152	1521623
Department of Health	NHS South Norfolk CCG	31/12/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30354855	83,917.00	106995152	1521623
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30354864	108,436.84	654931321	GF50009029

Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30354864	8,832,357.83	654931321	GF50009029
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30354864	262,048.50	654931321	GF50009029
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30354870	492,700.00	654931321	GF50009030
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	30373282	86,141.78		NF000042994
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	30373282	67,170.78		NF000042994
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	30373284	125,824.35		NF000042998
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	30373284	136,564.03		NF000042998
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	30373286	90,936.03		NF000043000
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C THORMAN & PARTNERS	30373288	31,003.08		NF000043002
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	30373288	135,681.08		NF000043002
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	30373290	76,825.02		NF000043004
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	30373292	46,584.68		NF000043008
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	30373292	55,292.59		NF000043008
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	30373294	139,687.22		NF000043010
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	30373294	65,374.79		NF000043010
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	30373296	115,702.72		NF000043012
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	30373296	68,846.14		NF000043012
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	30373298	125,341.11		NF000043014
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	30373298	72,356.09		NF000043014
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	30373300	77,459.02		NF000043016
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	30373302	107,995.08		NF000043018
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	30373302	36,588.12		NF000043018
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	30373304	53,149.56		NF000043020
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	30373304	49,588.40		NF000043020
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	30373306	90,355.37		NF000043022
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	30373306	32,791.81		NF000043022
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & & PARTNERS	30373308	239,212.40		NF000043024
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	30373308	85,510.18		NF000043024
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	30373308	43,262.96		NF000043024
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	30373310	95,967.04		NF000043026
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	30373312	83,472.37		NF000043028
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	30373312	63,031.89		NF000043028
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	30373314	73,539.91	878649057	NF000043030
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	30373314	51,334.10	878649057	NF000043030
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	30373316	133,754.05		NF000043032
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	30373316	84,534.07		NF000043032
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	30373319	64,951.36		NF000043035
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	30373321	37,041.56		NF000043037
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	30373321	40,649.34		NF000043037
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	30377417	135,991.53		NF000043006
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	30377417	64,265.43		NF000043006
Department of Health	NHS South Norfolk CCG	31/12/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	30387183	66,428.57		336181331
Department of Health	NHS South Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	30387198	52,679.10		224
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30387224	121,750.00	654931517	68280422
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30387286	177,000.00	654931517	68280448
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	30392989	66,377.90		NF000042996
Department of Health	NHS South Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	30392989	145,341.70		NF000042996
Department of Health	NHS South Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30401438	38,561.61	654931321	MAN1011414

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30444519	643,000.00	106995152	1521628
Department of Health	NHS South Norfolk CCG	31/01/2020	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30444519	83,917.00	106995152	1521628
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	SOUTH NORFOLK HEALTHCARE CIC	30451595	243,737.40		BT0025NH
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	30469324	27,806.49	GB 654952604	1010076099
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30479873	376,690.56	654926212	105663
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	30479912	46,254.69	654950120	P0003499
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30479926	114,255.00	654926995	901071
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30479946	63,048.15	GB235134980	0000120148
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30479954	103,985.95	GB235134980	0000120292
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	30479985	125,683.00	106995152	1522425
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	30479987	40,721.67	GB654921325	6000008460
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	30487998	1,360,422.38	654950806	0000418102
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30488056	883,281.71	654919501	8117260
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	30488058	56,920.00	GB654935994	57801620
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30488062	1,582,279.02	654440779	66880591
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30488066	108,618.05	654440779	66880604
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	30521834	73,289.24	991241024	3803
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	30521834	129,783.04	991241024	3803
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	30542090	41,202.59		NF000043274
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	30542094	41,848.10		NF000043278
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	30544836	27,220.50		4972
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	30596964	26,270.91	654950806	0000418117
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30612872	34,233.02	654926995	188865
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	30612879	121,412.00		19644
Department of Health	NHS South Norfolk CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	30612897	197,240.11	106995152	5045322
Department of Health	NHS South Norfolk CCG	31/01/2020	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	30612902	41,707.00	GB526164259	7312616702
Department of Health	NHS South Norfolk CCG	31/01/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	30612903	89,365.00	GB526164259	7312616703
Department of Health	NHS South Norfolk CCG	31/01/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	30612905	33,361.00	GB526164259	7312616704
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	30612925	168,205.13	270758092	INV000099945
Department of Health	NHS South Norfolk CCG	31/01/2020	Income tax <1Yr	BALANCE SHEET	HMRC	30614306	33,064.00	654457614	120PF005620782009
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30657069	184,000.00	654440779	2000025687
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30657071	76,450.00	654440779	2000025688
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30657113	36,178.00	654440779	66880462
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30657115	125,763.00	654440779	66880465
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30673916	156,916.71	654910528	70024868
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30675705	110,589.71	654926212	107344
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30690229	1,554,568.52	654931517	68280549
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30690231	191,394.61	654931517	68280554
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30690231	37,416.61	654931517	68280554
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	CYGNET LEARNING DISABILITIES LTD	30746146	31,102.50	GB248 2803 96	OTL0104738
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30746256	26,936.00	654926800	00276522
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30746403	78,993.01	654910528	80225628
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30746463	32,544.00	654923417	3278609
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	30746581	54,498.93		KDS1465
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	NHS NORWICH CCG	30746598	29,134.65	GB654452237	7021701572
Department of Health	NHS South Norfolk CCG	31/01/2020	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG	30746779	241,598.82	GB654452237	7021701577
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	HUMBLEYARD PRACTICE	30746807	29,899.35		IMPACQ320
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	30804551	97,382.49		NF000043421
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	30804551	67,299.67		NF000043421
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	30804553	45,299.94		NF000043423
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	30804553	146,132.57		NF000043423
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	30804555	132,887.19		NF000043425
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	30804555	136,722.23		NF000043425

Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	30804557	90,711.64	NF000043427
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	30804559	136,435.80	NF000043429
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	30804561	76,781.56	NF000043431
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	30804564	125,982.17	NF000043437
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	30804564	65,248.56	NF000043437
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	30804566	93,207.01	NF000043439
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	30804566	68,840.22	NF000043439
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	30804568	104,008.14	NF000043441
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	30804568	72,466.82	NF000043441
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	30804570	115,931.03	NF000043443
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	30804570	36,553.67	NF000043443
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	30804572	53,561.37	NF000043445
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	30804572	49,379.88	NF000043445
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	30804574	83,320.09	NF000043447
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	30804574	32,823.11	NF000043447
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	30804577	97,385.36	NF000043451
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	30804579	71,535.60	NF000043453
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	30804579	62,854.32	NF000043453
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	30804581	62,988.39 878649057	NF000043455
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	30804581	51,792.63 878649057	NF000043455
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	30804583	137,007.44	NF000043457
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	30804583	84,677.33	NF000043457
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	30804586	64,843.83	NF000043460
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	30804588	35,146.65	NF000043462
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	30804588	40,941.78	NF000043462
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	30806589	128,331.09	NF000043433
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	30806589	64,380.35	NF000043433
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	30809250	44,365.39	230
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	30809264	26,124.39 974956749	1022227
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	30822012	42,447.36	NF000043435
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	30822012	55,380.51	NF000043435
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & & PARTNERS	30822013	271,743.77	NF000043449
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	30822013	85,876.78	NF000043449
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	30822013	48,022.32	NF000043449
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	30839989	78,998.74	NF000043604
Department of Health	NHS South Norfolk CCG	31/01/2020	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	WYMONDHAM MEDICAL PARTNERSHIP	30845462	44,463.91	20191026
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	MID NORFOLK LOCALITY GROUP	30845598	68,029.00	MIDIAQ31920
Department of Health	NHS South Norfolk CCG	31/01/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MID NORFOLK LOCALITY GROUP	30845602	58,093.60	MIDVN12020
Department of Health	NHS South Norfolk CCG	31/01/2020	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30845773	168,778.65 654931517	68280625
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860378	27,971.75 654931321	C0007582
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860481	492,700.00 654931321	GF50009071
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860482	108,436.84 654931321	GF50009070
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860482	8,848,574.83 654931321	GF50009070
Department of Health	NHS South Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860482	262,048.50 654931321	GF50009070

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	30918214	27,220.50		5034
Department of Health	NHS South Norfolk CCG	29/02/2020	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	30918272	66,428.57		336181398
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	30918280	46,254.69	654950120	P0003600
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30918292	114,255.00	654926995	901084
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	30918321	40,721.66	GB654921325	6000008880
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	30918338	1,360,422.38	654950806	0000418340
Department of Health	NHS South Norfolk CCG	29/02/2020	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF EAST ANGLIA	30918353	35,525.66		1452245
Department of Health	NHS South Norfolk CCG	29/02/2020	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF OXFORD	30918385	26,476.52	125506730	210086259
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30937257	63,048.15	GB235134980	0000121448
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30937274	103,985.95	GB235134980	0000121612
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	30937483	26,270.91	654950806	0000418355
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30937634	883,281.71	654919501	8117663
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30937653	1,582,279.02	654440779	66880873
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30953131	109,911.43	654440779	66880886
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	30979121	168,205.13	270758092	INV000010331
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	30986968	81,917.96		NF000043674
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	30986984	41,202.59		NF000043694
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	30986984	31,241.16		NF000043694
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	30989988	41,848.10		NF000043698
Department of Health	NHS South Norfolk CCG	29/02/2020	Other Research Exp	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	31022579	51,457.68	654459118	7021001095
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	31022581	73,289.24	991241024	3978
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	31022581	129,783.04	991241024	3978
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31034531	179,792.00	654440779	66880807
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	31034627	56,920.00	GB654935994	57802226
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	HUMBLEYARD PRACTICE	31082291	46,491.48		PMS075013201920
Department of Health	NHS South Norfolk CCG	29/02/2020	Charges from CSU	COMMISSIONING SCHEMES	NHS ARDEN AND GEM CSU	31082294	41,707.00	GB526164259	7312617094
Department of Health	NHS South Norfolk CCG	29/02/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	31082295	89,365.00	GB526164259	7312617095
Department of Health	NHS South Norfolk CCG	29/02/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	31082296	33,361.00	GB526164259	7312617096
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	31082297	103,832.64		KDS1481
Department of Health	NHS South Norfolk CCG	29/02/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31106569	32,946.40	654457614	120PF005620782010
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31127594	39,699.26	654926995	188861
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	31127610	60,964.66	GB782562113	0060127181
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31127653	300,907.30	106995152	1519947
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31127701	98,471.59	654926995	188875
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31127819	27,131.00	654923417	3280579
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	31127889	49,666.94	974956749	1022335
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	31127949	60,337.30		240
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31151567	61,174.00	654931321	GF50006609
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31151730	1,554,568.52	654931517	68280732
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31151731	191,394.61	654931517	68280737
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31151731	37,416.61	654931517	68280737
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31182659	156,916.71	654910528	70024869
Department of Health	NHS South Norfolk CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	31182694	193,102.57	106995152	5055742
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31182697	928,923.68	106995152	1525837
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31182699	110,589.71	654926212	107746
Department of Health	NHS South Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	31182721	25,053.42	270758092	INV000010532
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31182763	108,436.84	654931321	GF50009099
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31182763	8,848,574.83	654931321	GF50009099
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31182763	262,048.50	654931321	GF50009099

Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31182765	492,700.00	654931321	GF50009100
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	31204253	85,494.67		NF000043844
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	31204253	67,299.67		NF000043844
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	31204255	82,111.24		NF000043846
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	31204255	146,132.57		NF000043846
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	31204257	132,757.76		NF000043848
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	31204257	136,722.23		NF000043848
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	31204257	59,432.52		NF000043848
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	31204259	90,711.64		NF000043850
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	31204261	136,435.80		NF000043852
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	31204263	76,781.56		NF000043854
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	31204263	40,326.86		NF000043854
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	31204265	59,480.45		NF000043858
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	31204265	55,380.51		NF000043858
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	31204267	128,086.18		NF000043860
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	31204267	65,248.56		NF000043860
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	31204269	97,376.17		NF000043862
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	31204269	68,840.22		NF000043862
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	31204271	105,382.58		NF000043864
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	31204271	72,466.82		NF000043864
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	31204273	78,998.74		NF000043866
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	31204275	109,755.99		NF000043868
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	31204275	36,553.67		NF000043868
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	31204277	51,534.80		NF000043870
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	31204277	49,379.88		NF000043870
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	31204279	88,619.43		NF000043872
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	31204279	32,823.11		NF000043872
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & & PARTNERS	31204281	237,246.54		NF000043874
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	31204281	85,876.78		NF000043874
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	31204281	45,194.65		NF000043874
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	31204283	97,385.36		NF000043876
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	31204285	67,947.48		NF000043878
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	31204285	62,854.32		NF000043878
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	31204286	61,029.86	878649057	NF000043880
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	31204286	51,792.63	878649057	NF000043880
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	31204288	151,515.99		NF000043882
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	31204288	84,677.33		NF000043882
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	31204291	64,843.83		NF000043885
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	31204293	35,421.98		NF000043887
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	31204293	40,941.78		NF000043887
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	31208365	122,896.58		NF000043856
Department of Health	NHS South Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	31208365	64,380.35		NF000043856
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31274726	125,763.00	654440779	66880923
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31274733	334,477.00	654440779	66880980
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31274734	30,069.79	654440779	66880981
Department of Health	NHS South Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31274739	87,967.00	654440779	66880989

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31304048	26,947.00	654923417	3274266
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	31304089	35,322.86	GB782562113	0060135010
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	31304153	35,322.86	GB782562113	0060138374
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31304460	26,169.34	GB235134980	0000122073
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	31354149	46,254.69	654950120	P0003735
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31354153	114,254.00	654926995	901098
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31354164	103,985.93	GB235134980	0000122691
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31354170	63,048.15	GB235134980	0000122579
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	31354226	1,360,422.38	654950806	0000418715
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	31354253	73,289.24	991241024	4032
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	31354253	129,783.04	991241024	4032
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	31354268	40,721.67	GB654921325	6000009314
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31354289	1,582,279.02	654440779	66881168
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31354299	109,911.43	654440779	66881181
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	31365086	35,322.86	GB782562113	0060141788
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	31365112	74,400.00	106995152	1528555
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31365177	28,823.38	654931517	68280848
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31365318	38,985.24	654931517	68280859
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	31385897	41,202.59		NF000044116
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	31385901	41,848.10		NF000044120
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	31404902	121,412.00		19790
Department of Health	NHS South Norfolk CCG	31/03/2020	Other Research Exp	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	31404946	49,455.08	654459118	7021001113
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	31404971	145,033.00		1058NRM5
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	31405996	57,981.00	GB654935994	57802918
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	31406023	883,281.66	654919501	8118292
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	31419121	25,464.33		5076
Department of Health	NHS South Norfolk CCG	31/03/2020	CHC ADULT FULLY FUNDED	Cont Care-Physical Disab (<65)	COMMUNITY REHABILITATION MANAGEMENT LTD	31419143	41,050.00		INV0804
Department of Health	NHS South Norfolk CCG	31/03/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31435989	33,458.80	654457614	120PF005620782011
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	31457994	50,100.00		Q1RENT202021
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31468843	928,923.66	106995152	1525842
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31468897	49,187.00	106995152	1528197
Department of Health	NHS South Norfolk CCG	31/03/2020	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	31468909	41,707.00	GB526164259	7312617393
Department of Health	NHS South Norfolk CCG	31/03/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	31468915	89,365.00	GB526164259	7312617394
Department of Health	NHS South Norfolk CCG	31/03/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	31468920	33,361.00	GB526164259	7312617395
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31468923	760,866.33	106995152	1529880
Department of Health	NHS South Norfolk CCG	31/03/2020	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31468923	168,057.33	106995152	1529880
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31484524	601,332.00	654440779	66880979
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31484528	36,689.00	654440779	66880982
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31484530	56,553.00	654440779	66880983
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31484532	44,777.00	654440779	66880985
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31484534	116,040.00	654440779	66880986
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31484537	78,141.00	654440779	66880987
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31484538	53,025.00	654440779	66880988
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	NHS PROPERTY SERVICES LTD	31529166	162,367.70	156725100	H187872
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	NHS PROPERTY SERVICES LTD	31529177	63,645.18	156725100	H194182
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	NHS PROPERTY SERVICES LTD	31529182	63,645.18	156725100	H217367
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	NHS PROPERTY SERVICES LTD	31529187	67,643.65	156725100	H254692
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	NHS PROPERTY SERVICES LTD	31529190	35,140.33	156725100	H266677
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	NHS PROPERTY SERVICES LTD	31529193	35,140.33	156725100	H266678
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	NHS PROPERTY SERVICES LTD	31529195	35,140.33	156725100	H266676
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	NHS PROPERTY SERVICES LTD	31529204	63,645.18	156725100	H272319
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	NHS PROPERTY SERVICES LTD	31529207	35,140.33	156725100	H279651
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	31529478	168,205.13	270758092	INV000010677
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31529502	121,750.00	654931517	68280943
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31549019	30,190.76	654931321	MAN1011133
Department of Health	NHS South Norfolk CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	31549048	176,239.14	106995152	5066198
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	31549053	39,838.58	974956749	1022423

Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	31549121	100,876.17	KD51498
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31612275	800,000.00 654926995	901099
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	31612349	26,270.91 654950806	0000418729
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	31612421	58,992.65	247
Department of Health	NHS South Norfolk CCG	31/03/2020	PREPYMT OVERSEAS NON EEA PATIENTS	Balance Sheet	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31631778	28,875.51 654931321	GF50008648
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31631817	104,974.58 654931321	GF50008847
Department of Health	NHS South Norfolk CCG	31/03/2020	Training Expenses	COMMISSIONING SCHEMES	VOLUNTARY NORFOLK	31631823	32,625.00	34878
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31631871	119,555.17 654931321	GF50008962
Department of Health	NHS South Norfolk CCG	31/03/2020	Telecoms-Data lines	COMMISSIONING SCHEMES	MILL TELECOM LTD	31632012	29,365.21 203558428	SVI00952
Department of Health	NHS South Norfolk CCG	31/03/2020	Training Expenses	COMMISSIONING SCHEMES	VOLUNTARY NORFOLK	31632101	27,325.00	36166
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31632163	143,054.00 654931321	GF50009089
Department of Health	NHS South Norfolk CCG	31/03/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	NORWICH & CENTRAL NORFOLK MIND	31632277	71,342.92	19816
Department of Health	NHS South Norfolk CCG	31/03/2020	Training Expenses	COMMISSIONING SCHEMES	VOLUNTARY NORFOLK	31632390	27,325.00	36518
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31632397	166,283.00 654931517	68280931
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	31646803	87,038.53	NF000044271
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	31646803	67,299.67	NF000044271
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	31646805	82,675.83	NF000044273
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	31646805	146,132.57	NF000044273
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	31646807	132,118.26	NF000044275
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	31646807	136,722.23	NF000044275
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	31646809	90,711.64	NF000044277
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	31646811	136,435.80	NF000044279
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	31646812	76,781.56	NF000044281
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	31646814	38,343.65	NF000044285
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	31646814	55,380.51	NF000044285
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	31646816	120,250.29	NF000044287
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	31646816	65,248.56	NF000044287
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	31646818	90,834.17	NF000044289
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	31646818	68,840.22	NF000044289
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	31646820	101,943.39	NF000044291
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	31646820	72,466.82	NF000044291
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	31646822	78,998.74	NF000044293
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	31646824	114,789.12	NF000044295
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	31646824	36,553.67	NF000044295
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	31646826	46,116.08	NF000044297
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	31646826	49,379.88	NF000044297
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	31646828	80,059.23	NF000044299
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	31646828	32,823.11	NF000044299
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & & PARTNERS	31646830	240,090.64	NF000044301
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	31646830	85,876.78	NF000044301
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	31646830	39,206.79	NF000044301
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	31646832	97,385.36	NF000044303
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	31646834	65,918.36	NF000044305
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	31646834	62,854.32	NF000044305
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	31646835	58,573.58 878649057	NF000044307
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	31646835	51,792.63 878649057	NF000044307
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	31646837	125,031.62	NF000044309
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	31646837	84,677.33	NF000044309
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	31646837	42,000.00	NF000044309
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	31646840	64,843.83	NF000044312
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	31646842	32,386.70	NF000044314
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	31646842	40,941.78	NF000044314
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	31646842	37,500.00	NF000044314
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	31652125	108,297.63	NF000044283
Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	31652125	64,380.35	NF000044283
Department of Health	NHS South Norfolk CCG	31/03/2020	Accruals <1Yr-Other Payments	BALANCE SHEET	NHS NORWICH CCG	31657993	38,228.64 68654452237	7021700650

Department of Health	NHS South Norfolk CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATTON MEDICAL PRACTICE	31668299	61,729.50	QUART1RENT20-2021
Department of Health	NHS South Norfolk CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	31708646	33,739.73	INV0791A
Department of Health	NHS South Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31724253	1,335,000.00 654931517	68281063