

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec NHS CCG-Non Contract
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/04/2019	Cont Care- Prior Year Payments
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/04/2019	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	30/04/2019	Cont Care-Learning Disab(<65)
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Prior Year
Department of Health	NHS West Norfolk CCG	30/04/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	30/04/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS West Norfolk CCG	30/04/2019	Recharge : Received
Department of Health	NHS West Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/04/2019	Service Charge
Department of Health	NHS West Norfolk CCG	30/04/2019	C&M-GP PRACTICE REVENUE - PCTF

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Expense area	Supplier
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE LTD
NHS 111	INTEGRATED CARE 24 LTD
OUT OF HOURS	INTEGRATED CARE 24 LTD
COMMUNITY SERVICES	NHS NORTH NORFOLK CCG
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONE & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
BALANCE SHEET	HMRC
CHC ADULT FULLY FUNDED	NHS SOUTH NORFOLK CCG
NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST
INTERMEDIATE CARE	ATHENA CARE HOMES LTD
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
NON RECURRENT PROGRAMMES	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
NCAS/OATS	FITZWILLIAM HOSPITAL
ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD

ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	VIDA HEALTHCARE
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE
PATIENT TRANSPORT	ERS TRANSITION LTD

Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
26703977	9,406,250.00	654926995	900933
26703979	48,777.18		INV2783
26705985	113,452.63	654950806	0000414635
26705998	329,317.75	654910528	70024794
26706009	192,069.50	GB235134980	0000106300
26706012	68,388.19	991241024	2744
26706012	121,104.09	991241024	2744
26717385	77,500.00		7021601281
26787074	174,044.47		NF000039265
26787075	52,700.00		NF000039266
26787077	162,703.19		NF000039268
26787077	35,800.00		NF000039268
26787078	77,900.00		NF000039269
26787080	97,594.26		NF000039271
26787080	80,400.00		NF000039271
26787081	35,900.00		NF000039272
26787082	30,200.00		NF000039273
26787083	51,600.00		NF000039274
26787084	57,200.00		NF000039275
26787085	40,200.00		NF000039276
26787086	35,300.00		NF000039277
26787087	53,400.00		NF000039278
26787088	55,900.00		NF000039279
26787089	55,100.00		NF000039280
26787090	46,600.00		NF000039281
26787092	49,307.28		NF000039283
26787094	68,461.78		NF000039285
26787096	306,556.17		NF000039287
26787096	27,500.00		NF000039287
26787096	30,400.09		NF000039287
26787099	60,000.00		NF000039290
26831123	67,150.22	106995152	4950619
26831133	1,171,481.25	654931517	6000005727
26831179	137,390.52	654931517	6000005754
26853186	31,888.01	654457614	120PC005620751912
26854929	73,661.00		7021800947
26854944	33,972.09	654929007	52995981
26858006	62,000.00		AH011836
26858049	1,395,444.98	654440779	2000024061
26858054	91,414.80	654440779	2000024071
26901193	48,300.00	654931321	GF50008620
26901195	175,865.26	654931321	GF50008621
26901225	57,261.08	GB654936110	17446695
26966232	38,912.00	654926995	900943
26966241	205,000.00	106995152	1491237
26966254	553,615.50	654931321	GF50008619
26966266	31,160.05		FEBRUARY1907JSC04
26966272	25,268.94	106932087	MISC016475
26966281	85,494.45		356

26966290	267,657.00 GB654935994	57796196
26966362	31,892.08	31
26966377	79,951.17	KDS1272
26978337	722,350.03 654919501	8113669
26990013	98,940.17	NF000039555
26990013	30,270.93	NF000039555
26990013	27,688.38	NF000039555
26990015	55,856.98	NF000039557
26990017	154,345.39	NF000039559
26990017	57,644.44	NF000039559
26990017	27,949.28	NF000039559
26990019	169,885.87	NF000039561
26990019	35,001.16	NF000039561
26990021	76,508.44	NF000039563
26990021	28,415.28	NF000039563
26990023	61,297.11	NF000039565
26990023	50,771.42	NF000039565
26990025	93,998.91	NF000039567
26990025	65,517.44	NF000039567
26990027	128,239.77	NF000039569
26990027	43,302.99	NF000039569
26990027	27,084.13	NF000039569
26990029	101,559.39	NF000039571
26990029	58,592.39	NF000039571
26990031	104,890.26	NF000039573
26990031	68,566.46	NF000039573
26990033	136,819.70	NF000039575
26990033	42,537.41	NF000039575
26990033	28,063.97	NF000039575
26990035	73,073.78	NF000039577
26990035	49,582.04	NF000039577
26990037	94,222.91	NF000039579
26990037	41,362.60	NF000039579
26990039	95,457.50	NF000039581
26990039	72,173.24	NF000039581
26990043	59,432.76	NF000039585
26990045	75,884.01	NF000039587
26990047	39,895.02	NF000039589
26990049	119,704.31	NF000039591
26990049	55,211.59	NF000039591
26993051	123,839.33 270758092	INV000006553

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Department of Health	NHS West Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/05/2019	Recharge : Received
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF
Department of Health	NHS West Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/05/2019	Cont Care-CCG-Adult LD (<65)
Department of Health	NHS West Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/05/2019	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-PMS Prem Rates
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-PMS Prof fees Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Prem Rates
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Prem Rates
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/05/2019	Non NHS Payables-Non PO Accruals <1Yr
Department of Health	NHS West Norfolk CCG	31/05/2019	Social Care-Res Long Stay Exp



Department of Health	NHS West Norfolk CCG	31/05/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/05/2019	Cont Care- Prior Year Payments
Department of Health	NHS West Norfolk CCG	31/05/2019	Non NHS Payables-Non PO Accruals <1Yr
Department of Health	NHS West Norfolk CCG	31/05/2019	Recharge : Received
Department of Health	NHS West Norfolk CCG	31/05/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/05/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/05/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/05/2019	Hlthcre-Foundation Trsts

Expense area	Supplier
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD
ACUTE COMMISSIONING	SOUTHGATES MEDICAL & SURGICAL CENTRE
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
NHS 111	INTEGRATED CARE 24 LTD
OUT OF HOURS	INTEGRATED CARE 24 LTD
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
PALLIATIVE CARE	NORFOLK HOSPICE (THE)
ACUTE COMMISSIONING	BMI HEALTHCARE LTD
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD
BALANCE SHEET	HMRC
LOCAL ENHANCED SERVICES	WEST NORFOLK HEALTH LTD
LOCAL ENHANCED SERVICES	WEST NORFOLK HEALTH LTD
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
BALANCE SHEET	NORFOLK COUNTY COUNCIL
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
BALANCE SHEET	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST

COMMUNITY SERVICES	VIDA HEALTHCARE
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	VIDA HEALTHCARE
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
CHC ADULT FULLY FUNDED	NHS SOUTH NORFOLK CCG
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE
BALANCE SHEET	NORFOLK COUNTY COUNCIL
INTERMEDIATE CARE	ATHENA CARE HOMES LTD

COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
PATIENT TRANSPORT	ERS TRANSITION LTD
CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD
BALANCE SHEET	NHS GREAT YARMOUTH & WAVENEY CCG
PROGRAMME PROJECTS	NHS GREAT YARMOUTH & WAVENEY CCG
PROGRAMME PROJECTS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST

Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
27103481	9,389,230.00	654926995	900949
27123356	41,287.64	GB108297604	0001110884
27123364	25,274.14	883321324	53155
27123415	48,300.00	654931321	GF50008674
27167181	553,615.50	654931321	GF50008673
27167195	175,865.26	654931321	GF50008675
27167213	68,388.19	991241024	2913
27167213	121,104.09	991241024	2913
27186646	176,868.23		NF000039696
27186648	165,535.59		NF000039699
27186648	35,800.00		NF000039699
27186649	77,900.00		NF000039700
27186651	99,542.56		NF000039702
27186651	80,400.00		NF000039702
27186652	35,900.00		NF000039703
27186653	30,200.00		NF000039704
27186654	51,600.00		NF000039705
27186655	57,200.00		NF000039706
27186656	40,200.00		NF000039707
27186657	35,300.00		NF000039708
27186658	53,400.00		NF000039709
27186659	55,900.00		NF000039710
27186660	55,100.00		NF000039711
27186661	46,600.00		NF000039712
27186663	49,374.08		NF000039714
27186665	68,559.78		NF000039716
27186667	312,248.97		NF000039718
27186667	27,500.00		NF000039718
27186667	30,400.06		NF000039718
27186670	60,000.00		NF000039721
27194413	329,317.75	654910528	70024892
27194426	57,261.08	GB654936110	17447046
27194432	113,452.63	654950806	0000414986
27194439	267,657.00	GB654935994	57796840
27202983	52,700.00		NF000039697
27217068	135,711.48	654931517	6000005794
27217077	1,149,920.25	654931517	6000005790
27236877	38,958.00	720335866	102363
27236895	192,069.50	GB235134980	0000107497
27236908	48,777.18		INV2868
27251046	34,726.80	654457614	120PC005620752001
27295701	92,013.00		362
27295701	134,555.00		362
27295702	1,412,672.26	654440779	2000024238
27349808	340,485.00	106995152	1484895
27349811	121,000.00	654931517	6000005383
27349817	73,780.50	106995152	1488449
27349820	5,596,042.89	654926995	188168

27349825	27,249.99	102AITS201819
27349832	295,180.37 GB654452237	7021701393
27349836	90,846.50	359
27349839	74,744.83 654931321	GF50008688
27349871	31,892.08	32MAY19
27362188	722,350.03 654919501	8114022
27393633	38,522.00	7021800946
27393726	74,744.83 654931321	GF50008697
27393840	70,248.14 106995152	4965204
27409159	25,995.75	NF000039882
27409161	107,705.08	NF000039884
27409161	30,270.93	NF000039884
27409161	31,615.70	NF000039884
27409163	60,106.32	NF000039886
27409165	153,588.68	NF000039888
27409165	57,644.44	NF000039888
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27409167	113,812.30	NF000039890
27409167	30,765.81	NF000039890
27409169	73,150.52	NF000039892
27409169	28,415.28	NF000039892
27409171	61,645.26	NF000039894
27409171	50,771.42	NF000039894
27409173	108,529.84	NF000039896
27409173	65,517.44	NF000039896
27409173	25,581.10	NF000039896
27409175	118,786.88	NF000039898
27409175	43,302.99	NF000039898
27409175	29,588.77	NF000039898
27409177	114,606.97	NF000039900
27409177	58,592.39	NF000039900
27409179	98,548.31	NF000039902
27409179	68,566.46	NF000039902
27409181	121,467.32	NF000039904
27409181	42,537.41	NF000039904
27409183	75,060.36	NF000039906
27409183	49,582.04	NF000039906
27409185	93,995.77	NF000039908
27409185	41,362.60	NF000039908
27409187	88,703.12	NF000039910
27409187	72,173.24	NF000039910
27409192	59,392.33	NF000039915
27409194	75,884.01	NF000039917
27409194	29,833.38	NF000039917
27409196	39,895.02	NF000039919
27409198	131,856.38	NF000039921
27409198	55,211.59	NF000039921
27409198	28,195.41	NF000039921
27414756	73,780.50 106995152	1488306
27414892	60,000.00	AH011966

27414896	558,083.00 106995152	1496998
27414900	123,839.33 270758092	INV000006972
27437985	34,833.40	NFK1019239
27451519	47,224.00 654460533	7021101630
27451534	32,546.00 654460533	7021101714
27451539	33,000.00 654926995	612037
27477293	91,975.62 654440779	2000024239
27477310	558,083.00 106995152	1497008
27477349	69,929.90 654931321	GF50008708
27477355	69,929.90 654931321	GF50008703

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS Contract Value



Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/06/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/06/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	Non NHS Payables-Non PO Accruals <1Yr
Department of Health	NHS West Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year
Department of Health	NHS West Norfolk CCG	30/06/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF
Department of Health	NHS West Norfolk CCG	30/06/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	30/06/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	30/06/2019	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Prem Actual Rent
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing

[illegible]

[illegible]

Expense area	Supplier	Transaction number
NCAS/OATS	FITZWILLIAM HOSPITAL	27524298
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27524428
NHS 111	INTEGRATED CARE 24 LTD	27524467
OUT OF HOURS	INTEGRATED CARE 24 LTD	27524467
PALLIATIVE CARE	NORFOLK HOSPICE (THE)	27579180
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	27607122
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	27607122
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	27607123
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	27607125
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	27607125
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	27607125
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	27607126
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	27607128
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	27607128
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	27607128
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	27607129
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	27607130
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	27607131
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	27607131
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	27607132
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	27607132
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	27607133
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS	27607133
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	27607134
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	27607134
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	27607135
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS	27607136
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	27607137
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	27607138
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	27607138
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	27607140
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	27607142
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	27607142
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	27607144

LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	27607144
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	27607144
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	27607144
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	27607145
LOCAL ENHANCED SERVICES	FLOWRIGHT MEDICAL CENTRE	27607147
BALANCE SHEET	HMRC	27632986
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27633278
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27633282
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	27633285
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27633289
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27633293
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27633295
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	27633310
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27633313
ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27633317
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	27633320
INTERMEDIATE CARE	ATHENA CARE HOMES LTD	27633326
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	27633328
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27645206
Winter Resilience	BRITISH RED CROSS SOCIETY	27681169
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27681195
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	27681233
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL	27742194
PATIENT TRANSPORT	ERS TRANSITION LTD	27742225
BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27760133
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27760161
MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	27760182
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	27760397
INTERMEDIATE CARE	NORSE CARE LTD	27760452
INTERMEDIATE CARE	NORSE CARE LTD	27760467
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	27760537
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	27767711
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	27824579
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	27824579
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	27824579
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	27824581

LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	27824583
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	27824583
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	27824583
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	27824585
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	27824585
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	27824587
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	27824587
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	27824589
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	27824589
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	27824591
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	27824591
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	27824591
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	27824593
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	27824593
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	27824595
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS	27824595
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	27824597
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	27824597
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	27824599
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	27824599
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS	27824601
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS	27824601
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	27824603
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	27824603
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	27824605
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	27824605
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	27824609
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	27824611
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	27824613
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	27824615
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	27824615
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	27824615
PROGRAMME PROJECTS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27841688
COMMISSIONING - NON ACUTE	SRCL LTD	27841752
ACUTE COMMISSIONING	VIDA HEALTHCARE	27841795

ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	27841800
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	27860241
RECHARGES	NHS ARDEN AND GEM CSU	27860250
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27860255
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	27860267
RECHARGES	NHS ARDEN AND GEM CSU	27860271
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27860275
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	27860317
RECHARGES	NHS ARDEN AND GEM CSU	27860322
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27860324

AP Amount (£)	VAT registration number	Purchase invoice number
56,292.84		MARCH19FW07JSC04
9,389,230.00	654926995	900964
68,388.19	991241024	2985
121,104.09	991241024	2985
38,958.00	720335866	102365
175,456.35		NF000040130
60,814.26		NF000040130
52,700.00		NF000040131
164,119.39		NF000040133
35,800.00		NF000040133
47,445.66		NF000040133
77,900.00		NF000040134
98,568.41		NF000040136
80,400.00		NF000040136
48,817.72		NF000040136
35,900.00		NF000040137
30,200.00		NF000040138
51,600.00		NF000040139
39,400.47		NF000040139
57,200.00		NF000040140
25,641.22		NF000040140
40,200.00		NF000040141
28,333.14		NF000040141
35,300.00		NF000040142
34,501.49		NF000040142
53,400.00		NF000040143
55,900.00		NF000040144
55,100.00		NF000040145
46,600.00		NF000040146
35,873.72		NF000040146
49,340.68		NF000040148
68,510.78		NF000040150
28,555.97		NF000040150
309,402.57		NF000040152



27,500.00	NF000040152
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60,000.00	NF000040155
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135,711.48 654931517	6000005944
94,888.83	KDS1296
628,360.33 654931321	GF50008724
245,795.16 654931321	GF50008726
329,317.75 654910528	70024893
57,261.08 GB654936110	17447631
1,395,444.98 654440779	2000024407
192,069.50 GB235134980	0000109538
113,452.63 654950806	0000415212
62,000.00	AH012044
272,644.00 GB654935994	57797386
722,350.03 654919501	8114526
36,692.00 GB706926227	650111180
48,300.00 654931321	GF50008725
48,777.18	INV2897
558,083.00 106995152	1500412
123,839.33 270758092	INV000007382
35,417.00 654931517	6000005397
96,328.74 654931321	GF50008631
117,248.83 106995152	1495978
90,846.50	364
39,833.78	61008189
39,833.78	61008190
82,387.80 106995152	4974917
48,894.38	101150-17-JUN-2019
103,645.98	NF000040326
30,270.93	NF000040326
29,932.82	NF000040326
61,464.64	NF000040328

160,896.32	NF000040330
57,644.44	NF000040330
29,434.04	NF000040330
173,848.17	NF000040332
32,649.83	NF000040332
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32,318.33	NF000040338
125,900.31	NF000040340
43,302.99	NF000040340
106,761.30	NF000040342
58,592.39	NF000040342
101,654.92	NF000040344
68,566.46	NF000040344
130,931.61	NF000040346
42,537.41	NF000040346
71,695.78	NF000040348
49,582.04	NF000040348
95,448.53	NF000040350
41,362.60	NF000040350
91,464.36	NF000040352
72,173.24	NF000040352
61,942.53	NF000040356
75,884.01	NF000040358
39,895.02	NF000040360
121,184.16	NF000040362
55,211.59	NF000040362
28,044.63	NF000040362
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440,525.36 702461079	0001321848
31,892.08	33

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89,365.00 GB526164259	7312614218
54,397.00 GB526164259	7312614219
41,707.00 GB526164259	7312614360
89,365.00 GB526164259	7312614361
54,397.00 GB526164259	7312614362
41,707.00 GB526164259	7312614578
89,365.00 GB526164259	7312614579
54,397.00 GB526164259	7312614580

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	31/07/2019	Cont Care- Prior Year Payments
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS Prem Rates
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/07/2019	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/07/2019	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	31/07/2019	National Insurance < 1 yr-NI- ERS

[illegible]

Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-PMS DES Extended Hours Access
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/07/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/07/2019	Clinical&Medical-Othe Public Sector

Expense area	Supplier	Transaction number
CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	27931605
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27931647
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27931650
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27931671
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27931672
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27931674
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	28020491
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	28020493
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	28020495
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	28020495
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	28020496
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	28020498
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	28020498
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	28020499
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	28020500
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	28020501
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	28020502
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	28020503
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	28020504
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	28020505
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS	28020506
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	28020507
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	28020508
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	28020510
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	28020512
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	28020514
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	28020514
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	28020514
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	28020514
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	28020517
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28069705
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28069705
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28069709
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	28069723
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	28069741
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28069756
NHS 111	INTEGRATED CARE 24 LTD	28069758
OUT OF HOURS	INTEGRATED CARE 24 LTD	28069758
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	28069791
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28086604
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28086612
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28086618
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28086622
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28086633
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28086643
BALANCE SHEET	HMRC	28123055
BALANCE SHEET	HMRC	28123055

ACUTE COMMISSIONING	VIDA HEALTHCARE	28124292
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28182814
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28182846
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28182852
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28182904
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28182929
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28182973
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28185995
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28186072
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28186109
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28186121
BALANCE SHEET	NORFOLK COUNTY COUNCIL	28186128
WINTER PRESSURES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28196012
PALLIATIVE CARE	NORFOLK HOSPICE (THE)	28196020
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28196028
PALLIATIVE CARE	NORFOLK HOSPICE (THE)	28196034
INTERMEDIATE CARE	NORSE CARE LTD	28196038
MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	28264053
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	28264089
PATIENT TRANSPORT	ERS TRANSITION LTD	28264140
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	28264182
LOCAL ENHANCED SERVICES	DR A W SHERWOOD & PARTNERS	28275097
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	28275098
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	28275098
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	28275098
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	28275099
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	28275100
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	28275100
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	28275100
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	28275101
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	28275101
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	28275102
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	28275102
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	28275103
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	28275103
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	28275104
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	28275104
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	28275105
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	28275105
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	28275105
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	28275106
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS	28275106
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	28275107
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	28275107
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	28275108
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	28275108
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS	28275109
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS	28275109
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	28275110
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	28275110



LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	28275111
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	28275111
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	28275114
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	28275114
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	28275115
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	28275116
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	28275117
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	28275117
CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	28302820

AP Amount (£)	VAT registration number	Purchase invoice number
56,072.56	106995152	1414012
545,444.00	654926995	900958
545,444.00	654926995	900959
545,444.00	654926995	900977
9,389,230.00	654926995	900976
545,444.00	654926995	900986
175,456.35		NF000040540
52,700.00		NF000040542
164,119.39		NF000040544
35,800.00		NF000040544
77,900.00		NF000040545
98,568.41		NF000040547
80,400.00		NF000040547
35,900.00		NF000040548
30,200.00		NF000040549
51,600.00		NF000040550
57,200.00		NF000040551
40,200.00		NF000040552
35,300.00		NF000040553
53,400.00		NF000040554
55,900.00		NF000040555
55,100.00		NF000040556
46,600.00		NF000040557
49,340.68		NF000040559
68,510.78		NF000040561
309,402.57		NF000040563
27,500.00		NF000040563
71,874.30		NF000040563
30,400.06		NF000040563
60,000.00		NF000040566
624,590.00	654931321	GF50008773
245,490.20	654931321	GF50008773
664,601.25	654910528	70024894
57,261.08	GB654936110	17448147
116,606.21	654950806	0000415569
2,017,132.00	654926995	188241
68,388.19	991241024	3106
121,104.09	991241024	3106
74,314.49	106995152	4980177
48,777.18		INV2928
48,300.00	654931321	GF50008774
1,279,079.50	654931517	6000006125
271,845.39	654931517	6000006120
1,395,444.98	654440779	2000024682
722,350.03	654919501	8114850
41,978.80	654457614	120PC005620752003
27,291.49	654457614	120PC005620752003

38,430.58	36JULY19VIDAHEALTHCARE201920
54,610.00 106995152	1331503
139,050.00 106995152	1331509
199,043.00 106995152	1371777
221,955.00 106995152	1413320
222,834.00 106995152	1452393
41,204.77 106995152	1466997
27,796.08 106995152	1470705
26,686.29 106995152	1491959
63,625.00 106995152	1494803
59,606.00 106995152	1494800
35,007.00 106995152	1494797
28,541.67 654440779	2000024197
38,958.00 720335866	102375
38,054.00 654931517	6000006115
40,506.00 720335866	102380
39,833.78	61008327
42,586.01 106995152	1494697
90,846.50	368
123,839.33 270758092	INV000007739
93,974.64	KDS1335
35,848.00	NF000040926
98,752.02	NF000040928
30,256.48	NF000040928
29,254.41	NF000040928
58,450.75	NF000040930
155,006.96	NF000040932
57,702.71	NF000040932
29,137.50	NF000040932
170,551.43	NF000040934
31,141.66	NF000040934
74,476.40	NF000040936
28,603.08	NF000040936
63,569.77	NF000040938
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98,584.52	NF000040940
66,078.46	NF000040940
133,293.22	NF000040942
43,337.41	NF000040942
28,946.99	NF000040942
108,500.43	NF000040944
58,969.95	NF000040944
103,472.25	NF000040946
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132,608.43	NF000040948
42,823.24	NF000040948
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41,455.86	NF000040952

92,375.48	NF000040954
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55,542.97	NF000040964
42,000.00 106995152	1504477

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	31/08/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Prior Year
Department of Health	NHS West Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/08/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/08/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/08/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS West Norfolk CCG	31/08/2019	Clinical&Medical-Voluntary Sector
Department of Health	NHS West Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/08/2019	Service Charge
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	C&M-GP PRACTICE REVENUE - PCTF
Department of Health	NHS West Norfolk CCG	31/08/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/08/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/08/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/08/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/08/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/08/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/08/2019	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	31/08/2019	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Recharge : Received
Department of Health	NHS West Norfolk CCG	31/08/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/08/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/08/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/08/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	31/08/2019	National Insurance < 1 yr-NI- ERS
Department of Health	NHS West Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/08/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/08/2019	C&M-GMS PCN DES PCN support

[illegible]

Expense area	Supplier
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE LTD
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU
RECHARGES	NHS ARDEN AND GEM CSU
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG
COMMUNITY SERVICES	STROKE ASSOCIATION
NCAS/OATS	FITZWILLIAM HOSPITAL
ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
COMMISSIONING - NON ACUTE	NORFOLK COUNTY COUNCIL
COMMISSIONING - NON ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
NHS 111	INTEGRATED CARE 24 LTD
OUT OF HOURS	INTEGRATED CARE 24 LTD
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU
RECHARGES	NHS ARDEN AND GEM CSU
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE LTD
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
BALANCE SHEET	HMRC
BALANCE SHEET	HMRC
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	WEST NORFOLK HEALTH LTD

PALLIATIVE CARE	NORFOLK HOSPICE (THE)
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
NCAS/OATS	FITZWILLIAM HOSPITAL
NCAS/OATS	FITZWILLIAM HOSPITAL
NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD
PATIENT TRANSPORT	ERS TRANSITION LTD
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE
BALANCE SHEET	NORFOLK COUNTY COUNCIL
COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL
BALANCE SHEET	NORFOLK COUNTY COUNCIL
INTERMEDIATE CARE	NORFOLK COUNTY COUNCIL



Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
28341957	601,552.00	654931517	6000006031
28341964	345,022.00	654931321	A0058207
28341984	192,069.50	GB235134980	0000110870
28341986	41,707.00	GB526164259	7312614790
28341987	89,365.00	GB526164259	7312614791
28344989	54,397.00	GB526164259	7312614792
28344990	267,657.00	GB654935994	57797774
28344993	68,475.51	654931321	GF50008787
28345017	9,893,513.00	654926995	900990
28345055	38,716.67	654459118	7021000996
28425900	29,250.00	233806669	MSSI843
28444042	32,284.26		APRIL19FW07JSC04
28444063	25,268.94	106932087	MISC016719
28444073	537,302.31	654926995	188181
28444090	90,846.50		374
28452920	175,456.35		NF000041060
28452923	164,119.39		NF000041063
28452926	98,568.41		NF000041066
28452935	61,485.48		NF000041075
28452938	49,340.68		NF000041078
28452940	68,510.78		NF000041080
28452942	309,402.57		NF000041082
28452942	30,400.06		NF000041082
28465600	69,369.65	106995152	4994771
28465605	722,350.03	654919501	8115275
28507734	275,031.00	106995152	1495960
28507747	130,845.00	654440779	2000024516
28507792	295,180.37	GB654452237	7021701428
28507795	558,083.00	106995152	1503879
28507806	1,395,444.98	654440779	2000025007
28507810	169,744.96	654931517	6000006304
28507812	1,279,079.83	654931517	6000006308
28507828	68,388.19	991241024	3265
28507828	121,104.09	991241024	3265
28507832	41,707.00	GB526164259	7312615138
28507834	89,365.00	GB526164259	7312615139
28507836	54,397.00	GB526164259	7312615140
28530427	48,300.00	654931321	GF50008808
28530437	192,069.50	GB235134980	0000111950
28530444	413,138.63	654910528	70024895
28530458	116,606.21	654950806	0000415866
28530472	57,261.08	GB654936110	17448812
28530484	267,657.00	GB654935994	57798268
28538996	36,339.71	654457614	120PC005620752004
28538996	25,731.99	654457614	120PC005620752004
28549339	624,590.00	654931321	GF50008807
28549339	243,965.42	654931321	GF50008807
28564786	33,864.50		373

28619937	46,655.00 720335866	102387
28619965	36,890.00 106995152	1506680
28676648	54,334.87	MAY19FW07JSC04
28676655	56,936.89	JUNE19FW07JSC04
28676660	27,306.76 654929007	52998852
28676663	109,561.44	KDS1356
28676667	123,839.33 270758092	INV000008138
28694047	102,724.29	NF000041346
28694047	30,256.48	NF000041346
28694047	27,338.85	NF000041346
28694050	156,446.20	NF000041350
28694050	57,702.71	NF000041350
28694050	25,940.67	NF000041350
28694052	177,098.97	NF000041352
28694052	31,108.19	NF000041352
28694054	67,791.24	NF000041354
28694054	28,603.08	NF000041354
28694056	62,495.13	NF000041356
28694056	51,364.85	NF000041356
28694058	112,542.92	NF000041358
28694058	66,078.46	NF000041358
28694060	134,569.10	NF000041360
28694060	43,337.41	NF000041360
28694060	27,964.24	NF000041360
28694062	113,193.79	NF000041362
28694062	58,969.95	NF000041362
28694065	119,699.48	NF000041366
28694065	42,823.24	NF000041366
28694067	71,686.74	NF000041368
28694067	49,745.28	NF000041368
28694069	123,113.68	NF000041370
28694069	41,455.86	NF000041370
28694071	93,535.63	NF000041372
28694071	72,106.08	NF000041372
28694075	62,135.84	NF000041376
28694078	39,984.61	NF000041380
28694080	129,486.61	NF000041382
28694080	55,542.97	NF000041382
28694080	27,239.38	NF000041382
28702804	48,777.18	INV2994
28711004	63,769.84	NF000041348
28711006	93,008.30	NF000041364
28711006	69,350.61	NF000041364
28711006	37,959.66	NF000041364
28711008	75,865.77	NF000041378
28754348	38,456.50 106995152	4858939
28762466	50,378.58 106995152	1443218
28762527	25,189.29 106995152	1481413
28762633	87,318.00 106995152	1506447

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	30/09/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	30/09/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Prem Actual Rent
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-PMS Prem Actual Rent
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	30/09/2019	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	30/09/2019	National Insurance < 1 yr-NI- ERS
Department of Health	NHS West Norfolk CCG	30/09/2019	Non NHS Payables-Non PO Accruals <1Yr
Department of Health	NHS West Norfolk CCG	30/09/2019	Computer Hardware Purch
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Voluntary Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GP PRACTICE REVENUE - PCTF
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	30/09/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	30/09/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum

Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-PMS Prof fees Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Prior Year
Department of Health	NHS West Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/09/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/09/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	30/09/2019	Social Care-Res Long Stay Exp

Expense area	Supplier	Transaction number
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28804470
ACUTE COMMISSIONING	VIDA HEALTHCARE	28835890
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28835954
CHILD AND ADOLESCENT MENTAL HEALTH	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	28860157
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28860173
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28860180
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28860193
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	28860195
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	28860199
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	28860205
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28860207
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	28860226
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	28860245
RECHARGES	NHS ARDEN AND GEM CSU	28860248
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	28860251
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28860257
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	28878285
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	28878288
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	28878291
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	28878294
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	28878303
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	28878305
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	28878307
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	28878307
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	28878307
BALANCE SHEET	HMRC	28906000
BALANCE SHEET	HMRC	28906000
BALANCE SHEET	NHS NEL CSU	28930896
IM&T	NHS ARDEN AND GEM CSU	28932336
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28958498
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28958591
ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28958643
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28958735
NHS 111	INTEGRATED CARE 24 LTD	28958741
OUT OF HOURS	INTEGRATED CARE 24 LTD	28958741
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28961480
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28961480
PALLIATIVE CARE	NORFOLK HOSPICE (THE)	29051917
COMMUNITY SERVICES	STROKE ASSOCIATION	29051961
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	29074849
PATIENT TRANSPORT	ERS TRANSITION LTD	29074853
INTERMEDIATE CARE	ATHENA CARE HOMES LTD	29074854
INTERMEDIATE CARE	ATHENA CARE HOMES LTD	29074855
INTERMEDIATE CARE	ATHENA CARE HOMES LTD	29074857
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	29074863
NCAS/OATS	FITZWILLIAM HOSPITAL	29091559
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	29112167
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	29112167

PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	29112167
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	29112169
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	29112171
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	29112171
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	29112171
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	29112173
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	29112173
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	29112175
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	29112175
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	29112177
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	29112177
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	29112179
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	29112179
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	29112181
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	29112181
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	29112181
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	29112183
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS	29112183
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	29112185
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	29112185
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	29112187
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	29112187
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS	29112189
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS	29112189
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	29112191
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	29112191
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	29112191
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	29112193
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	29112193
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	29112198
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	29112200
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	29112202
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	29112202
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	29112202
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL	29118679
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29118685
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29118699
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	29118761
ACUTE COMMISSIONING	VIDA HEALTHCARE	29118769
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29118780
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	29127094
INTERMEDIATE CARE	NORSE CARE LTD	29164133
INTERMEDIATE CARE	NORSE CARE LTD	29164145

AP Amount (£)	VAT registration number	Purchase invoice number
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226,462.00	654426433	9900026920
1,279,079.49	654931517	6000006474
413,138.63	654910528	70024896
1,413,403.31	654440779	2000025381
57,261.08	GB654936110	17449157
69,275.05	106995152	5004507
116,606.21	654950806	0000416513
722,350.03	654919501	8115655
272,644.00	GB654935994	57799187
41,707.00	GB526164259	7312615449
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68,510.78		NF000041593
309,402.57		NF000041595
58,505.05		NF000041595
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26,605.56	654457614	120PC005620752005
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169,744.91	654931517	6000006465
192,069.50	GB235134980	0000113808
30,002.19	654931321	GF50008870
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121,104.09	991241024	3360
624,590.00	654931321	GF50008859
243,965.42	654931321	GF50008859
49,166.67	720335866	102393
29,250.00	233806669	MSSI1128
90,846.50		380
123,839.33	270758092	INV000008509
64,890.00		AH012334
60,000.00		AH012134
62,000.00		AH012235
103,855.89		KDS1380
77,656.32		JULY19FW07JSC04
107,533.22		NF000041773
30,256.48		NF000041773

31,074.23	NF000041773
64,263.32	NF000041775
158,689.92	NF000041777
57,702.71	NF000041777
29,392.86	NF000041777
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33,639.37	NF000041779
58,183.02	NF000041781
28,603.08	NF000041781
68,130.62	NF000041783
51,364.85	NF000041783
106,791.03	NF000041785
66,078.46	NF000041785
139,104.23	NF000041787
43,337.41	NF000041787
27,787.38	NF000041787
96,814.36	NF000041789
58,969.95	NF000041789
107,239.29	NF000041791
69,350.61	NF000041791
115,909.11	NF000041793
42,823.24	NF000041793
74,099.49	NF000041795
49,745.28	NF000041795
121,434.80	NF000041797
41,455.86	NF000041797
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97,001.53	NF000041799
72,106.08	NF000041799
75,865.77	NF000041805
39,984.61	NF000041807
132,211.54	NF000041809
55,542.97	NF000041809
25,141.88	NF000041809
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173,646.88 654440779	2000025291
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92,727.49 GB654936110	17449283
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170,939.00 654440779	2000025487
58,608.77	NF000041803
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30,720.05	61008612



Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Prior Year
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS West Norfolk CCG	31/10/2019	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	31/10/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/10/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/10/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/10/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/10/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/10/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/10/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/10/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/10/2019	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	31/10/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/10/2019	Cont Care- Prior Year Payments
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/10/2019	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	31/10/2019	National Insurance < 1 yr-NI- ERS
Department of Health	NHS West Norfolk CCG	31/10/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/10/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	31/10/2019	Recharge : Received
Department of Health	NHS West Norfolk CCG	31/10/2019	Computer Software/License
Department of Health	NHS West Norfolk CCG	31/10/2019	Clinical&Medical-Voluntary Sector
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-CQUIN
Department of Health	NHS West Norfolk CCG	31/10/2019	C&M-GP PRACTICE REVENUE - PCTF
Department of Health	NHS West Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/10/2019	Clinical&Medical-Clinical Other

[illegible]

Expense area	Supplier	Transaction number
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29186665
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29281433
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29281501
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29281515
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29281531
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	29281554
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29281574
ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29281745
NCAS/OATS	POOLE HOSPITAL NHS FOUNDATION TRUST	29281898
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	29281906
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	29281987
RECHARGES	NHS ARDEN AND GEM CSU	29281993
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	29281994
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	29282059
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	29297940
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	29297943
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	29297946
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	29297957
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	29297959
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	29297961
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	29297961
INTERMEDIATE CARE	NORSE CARE LTD	29330225
PALLIATIVE CARE	NORFOLK HOSPICE (THE)	29330246
CHC ADULT FULLY FUNDED	PJ CARE LTD	29346955
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29346965
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	29347988
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	29347993
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29348011
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	29348023
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29373654
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29373671
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29373674
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29373674
PATIENT TRANSPORT	ERS TRANSITION LTD	29373782
BALANCE SHEET	HMRC	29402998
BALANCE SHEET	HMRC	29402998
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL	29414571
INTERMEDIATE CARE	NORSE CARE LTD	29414626
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG	29414631
PROGRAMME PROJECTS	CONSULTANT CONNECT LTD	29454623
COMMUNITY SERVICES	AGE UK NORFOLK	29481351
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29499997
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29500038
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	29500048
NHS 111	INTEGRATED CARE 24 LTD	29500057
OUT OF HOURS	INTEGRATED CARE 24 LTD	29500057
PROGRAMME PROJECTS	MAPMYHEALTH LTD	29500070

ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	29500092
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	29542778
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	29542778
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	29542778
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	29542778
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	29542780
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	29542782
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	29542782
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	29542782
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	29542785
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	29542785
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	29542787
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	29542787
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	29542787
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	29542789
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	29542789
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	29542791
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	29542791
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	29542791
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	29542793
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS	29542793
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	29542795
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	29542795
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	29542797
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	29542797
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS	29542799
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS	29542799
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	29542801
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	29542801
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	29542803
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	29542803
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	29542807
LOCAL ENHANCED SERVICES	HEACHAM GROUP PRACTICE	29542809
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	29542809
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	29542811
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	29542813
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	29542813
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	29542813
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	29556989
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	29556989

AP Amount (£)	VAT registration number	Purchase invoice number
9,894,534.00	654926995	901014
667,802.16	654926995	188178
500,000.00	654926995	901031
169,744.91	654931517	6000006604
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48,777.18		INV3082
413,138.63	654910528	70024897
192,069.50	GB235134980	0000115643
190,867.00	654 9463 02	P0172167
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41,707.00	GB526164259	7312615752
89,365.00	GB526164259	7312615753
54,397.00	GB526164259	7312615754
722,350.03	654919501	8116084
175,456.35		NF000042009
164,119.39		NF000042012
98,568.41		NF000042015
49,340.68		NF000042027
68,510.78		NF000042029
309,402.57		NF000042031
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624,590.00	654931321	GF50008906
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400,000.00	654926995	901034
153,278.00	654440779	2000025577
90,846.50		385
68,799.55	991241024	3457
121,832.54	991241024	3457
69,300.00	144174622	MMH2019000034

120,293.64	KDS1402
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30,526.60	NF000042196
67,908.39	NF000042196
28,635.72	NF000042196
54,986.19	NF000042198
168,375.75	NF000042200
57,619.10	NF000042200
28,073.79	NF000042200
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28,854.91	NF000042204
67,691.51	NF000042206
51,843.93	NF000042206
70,472.58	NF000042206
110,104.55	NF000042208
66,530.54	NF000042208
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43,581.19	NF000042210
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109,857.77	NF000042212
59,364.37	NF000042212
111,183.59	NF000042214
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122,665.68	NF000042216
43,138.75	NF000042216
77,744.25	NF000042218
49,762.67	NF000042218
120,948.49	NF000042220
41,276.02	NF000042220
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71,817.49	NF000042222
59,911.27	NF000042226
25,201.47	NF000042228
75,876.06	NF000042228
40,325.94	NF000042230
134,605.19	NF000042232
55,890.73	NF000042232
28,025.18	NF000042232
190,687.16	NF000042202
31,688.24	NF000042202

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	30/11/2019	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	30/11/2019	National Insurance < 1 yr-NI- ERS
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Prior Year
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Service Charge
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GP PRACTICE REVENUE - PCTF
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	30/11/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-PMS Prof fees Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing

Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Prem Actual Rent
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	30/11/2019	C&M-GMS Global Sum



Expense area	Supplier
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	VIDA HEALTHCARE
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
BALANCE SHEET	HMRC
BALANCE SHEET	HMRC
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
INTERMEDIATE CARE	ATHENA CARE HOMES LTD
ACUTE COMMISSIONING	BMI HEALTHCARE LTD
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD
NHS 111	INTEGRATED CARE 24 LTD
OUT OF HOURS	INTEGRATED CARE 24 LTD
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
PATIENT TRANSPORT	ERS TRANSITION LTD
NCAS/OATS	FITZWILLIAM HOSPITAL
INTERMEDIATE CARE	NORSE CARE LTD
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU
RECHARGES	NHS ARDEN AND GEM CSU
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT

PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL
COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG
PALLIATIVE CARE	NORFOLK HOSPICE (THE)
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
NCAS/OATS	FITZWILLIAM HOSPITAL
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	VIDA HEALTHCARE
NHS 111	INTEGRATED CARE 24 LTD
NHS 111	INTEGRATED CARE 24 LTD
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS

Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
29629644	36,890.00	106995152	1513701
29646404	9,894,534.00	654926995	901042
29646476	116,606.21	654950806	0000417345
29646501	413,138.63	654910528	70024898
29646510	57,261.08	GB654936110	17450352
29683125	624,590.00	654931321	GF50008942
29683125	243,965.42	654931321	GF50008942
29683128	722,350.03	654919501	8116497
29719896	42,456.66		44
29719900	48,300.00	654931321	GF50008943
29739170	39,107.05	654457614	120PC005620752007
29739170	25,554.07	654457614	120PC005620752007
29743693	175,456.35		NF000042423
29743696	164,119.39		NF000042426
29743699	98,568.41		NF000042429
29743711	49,340.68		NF000042441
29743713	68,510.78		NF000042443
29743715	309,402.57		NF000042445
29743715	30,400.06		NF000042445
29756080	91,255.98	654910528	80219609
29756143	314,065.00	654440779	2000025268
29756179	25,268.94	106932087	MISC016914
29756297	1,279,079.49	654931517	68280002
29756301	169,744.96	654931517	68280007
29756329	56,700.00		AH012463
29756384	192,069.50	GB235134980	0000117134
29756403	90,846.50		391
29756423	68,799.55	991241024	3626
29756423	121,832.54	991241024	3626
29756443	1,424,011.20	654440779	66880175
29756458	267,657.00	GB654935994	57800338
29756610	184,472.49	270758092	INV000009257
29832657	44,549.57		AUGUST19FW07JSC04
29832667	30,720.05		61008884
29855237	48,777.18		INV3106
29855286	41,707.00	GB526164259	7312616183
29855291	89,365.00	GB526164259	7312616184
29855328	116,611.77		KDS1422
29862942	31,770.66	654931321	GF50008894
29951377	117,974.25		NF000042610
29951377	30,526.60		NF000042610
29951377	29,540.12		NF000042610
29951379	72,683.79		NF000042612
29951381	164,647.01		NF000042614
29951381	57,619.10		NF000042614
29951381	28,357.69		NF000042614
29951383	209,555.90		NF000042616
29951383	35,780.09		NF000042616
29951385	96,578.40		NF000042618

29951385	28,854.91	NF000042618
29951387	80,333.37	NF000042620
29951387	51,843.93	NF000042620
29951387	26,672.89	NF000042620
29951389	118,479.91	NF000042622
29951389	66,530.54	NF000042622
29951389	25,017.79	NF000042622
29951391	141,139.06	NF000042624
29951391	43,581.19	NF000042624
29951391	25,694.22	NF000042624
29951393	104,776.72	NF000042626
29951393	59,364.37	NF000042626
29951395	114,749.72	NF000042628
29951395	69,815.43	NF000042628
29951397	133,123.94	NF000042630
29951397	43,138.75	NF000042630
29951399	86,467.06	NF000042632
29951399	49,762.67	NF000042632
29951402	110,576.14	NF000042636
29951402	71,817.49	NF000042636
29951406	69,937.68	NF000042640
29951408	75,876.06	NF000042642
29951410	40,325.94	NF000042644
29951412	131,717.07	NF000042646
29951412	55,890.73	NF000042646
29951412	27,776.31	NF000042646
29955431	494,064.00 654926995	901028
29955499	55,618.00 106995152	1513227
29955503	36,417.79 654459118	7021001019
29955552	49,166.67 720335866	102403
29955572	397,688.37 654931517	68280052
29955632	59,858.53	SEPTEMBER19FW07JSC04
29955738	75,799.79 654910528	80224505
29955777	42,456.66	46
29955806	91,737.60 991241024	3680
29955813	46,904.40 991241024	3681
29968019	123,462.50	NF000042634
29968019	41,276.02	NF000042634

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS LES In House Services
Department of Health	NHS West Norfolk CCG	31/12/2019	Non NHS Payables-Non PO Accruals <1Yr
Department of Health	NHS West Norfolk CCG	31/12/2019	Non NHS Payables-Non PO Accruals <1Yr
Department of Health	NHS West Norfolk CCG	31/12/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GP PRACTICE REVENUE - PCTF
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/12/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/12/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Prem Actual Rent
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS Prem Actual Rent
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	31/12/2019	National Insurance < 1 yr-NI- ERS
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline

Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/12/2019	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Voluntary Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS Prof fees Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Prem Actual Rent
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/12/2019	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/12/2019	Cont Care-Learning Disab(<65)

Expense area	Supplier
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	ST JAMES MEDICAL PRACTICE LTD
BALANCE SHEET	NHS NORTH NORFOLK CCG
BALANCE SHEET	NORFOLK COUNTY COUNCIL
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
RECHARGES	NHS ARDEN AND GEM CSU
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE LTD
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE LTD
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD
PALLIATIVE CARE	NORFOLK HOSPICE (THE)
INTERMEDIATE CARE	NORSE CARE LTD
NHS 111	INTEGRATED CARE 24 LTD
OUT OF HOURS	INTEGRATED CARE 24 LTD
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD
PATIENT TRANSPORT	ERS TRANSITION LTD
BALANCE SHEET	HMRC
BALANCE SHEET	HMRC
PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST

PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU
INTERMEDIATE CARE	ATHENA CARE HOMES LTD
COMMUNITY SERVICES	STROKE ASSOCIATION
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COMMISSIONING - NON ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
NCAS/OATS	FITZWILLIAM HOSPITAL
ACUTE COMMISSIONING	SOUTHGATES MEDICAL & SURGICAL CENTRE
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE
CHC ADULT FULLY FUNDED	ST ELIZABETH'S CENTRE



Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30035054	9,894,534.00	654926995	901055
30050706	159,712.43	654926995	188852
30050709	785,303.20	654926995	188862
30086057	29,434.52		INV3134
30102559	203,258.00		7021601271
30102561	207,717.52	106995152	1494763
30102568	55,757.00	GB526164259	7312616185
30102580	624,590.00	654931321	GF50008998
30102580	243,965.42	654931321	GF50008998
30102600	57,261.08	GB654936110	17451082
30102602	413,138.63	654910528	70024899
30102613	116,606.21	654950806	0000417646
30102615	90,846.50		395
30102619	42,470.28	654931321	GF50009013
30102619	39,294.21	654931321	GF50009013
30102621	89,365.00	GB526164259	7312616451
30102623	55,757.00	GB526164259	7312616452
30102624	722,350.03	654919501	8116845
30124102	175,456.35		NF000042844
30124105	164,119.39		NF000042847
30124108	98,568.41		NF000042850
30124111	31,950.00		NF000042853
30124120	49,340.68		NF000042862
30124122	68,510.78		NF000042864
30124124	309,402.57		NF000042866
30124124	58,505.05		NF000042866
30124124	30,400.06		NF000042866
30136411	1,279,079.49	654931517	68280203
30136412	169,744.96	654931517	68280208
30136414	192,069.50	GB235134980	0000118932
30136416	71,971.29	106995152	5034907
30136427	272,644.00	GB654935994	57801049
30136428	27,130.11	654929007	53001894
30204938	43,697.10	GB235134980	0000117838
30204952	27,922.87	654931321	GF50008954
30204974	48,300.00	654931321	GF50008999
30204980	48,777.18		INV3157
30205008	49,166.67	720335866	102406
30205033	30,720.05		61009259
30205114	68,799.55	991241024	3744
30205114	121,832.54	991241024	3744
30205268	120,242.49		KDS1447
30205315	184,472.49	270758092	INV000009620
30217991	36,115.45	654457614	120PC005620752008
30217991	25,808.78	654457614	120PC005620752008
30280336	91,975.62	654440779	2000024415
30280350	91,975.62	654440779	2000024684
30280358	91,975.62	654440779	2000025008
30280369	91,975.62	654440779	2000025383

30280385	91,975.62 654440779	2000025701
30280397	558,083.00 106995152	1515084
30280419	1,424,011.20 654440779	66880344
30280421	91,975.62 654440779	66880354
30280422	41,707.00 GB526164259	7312616450
30280423	56,700.00	AH012666
30307896	29,250.00 233806669	MSS11328
30354829	103,800.00 654440779	2000025697
30354859	103,800.00 654440779	2000025690
30354939	91,975.62 654440779	66880177
30355059	80,921.81	OCTOBER19FW07JSCO4
30355231	27,334.45 883321324	S3280
30371838	110,956.10	NF000043041
30371838	30,526.60	NF000043041
30371838	28,081.51	NF000043041
30371840	72,907.90	NF000043043
30371842	162,586.67	NF000043045
30371842	57,619.10	NF000043045
30371842	26,145.83	NF000043045
30371844	208,070.48	NF000043047
30371844	31,444.90	NF000043047
30371846	76,686.59	NF000043049
30371846	28,854.91	NF000043049
30371848	75,927.85	NF000043051
30371848	51,843.93	NF000043051
30371848	26,672.89	NF000043051
30371850	113,017.72	NF000043053
30371850	66,530.54	NF000043053
30371852	148,803.13	NF000043055
30371852	43,581.19	NF000043055
30371852	26,003.75	NF000043055
30371854	114,574.37	NF000043057
30371854	59,364.37	NF000043057
30371856	122,204.33	NF000043059
30371856	69,815.43	NF000043059
30371857	147,696.89	NF000043061
30371857	43,138.75	NF000043061
30371859	89,383.88	NF000043063
30371859	49,762.67	NF000043063
30371861	148,403.77	NF000043065
30371861	41,276.02	NF000043065
30371863	106,392.63	NF000043067
30371863	71,817.49	NF000043067
30371866	86,034.92	NF000043070
30371868	75,876.06	NF000043072
30371870	40,325.94	NF000043074
30371872	129,345.58	NF000043076
30371872	55,890.73	NF000043076
30387773	42,710.64	SIN091186

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	31/01/2020	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/01/2020	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Prior Year
Department of Health	NHS West Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GP PRACTICE REVENUE - PCTF
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-PMS Prof fees Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Prem Actual Rent

Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Prof Fees Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/01/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	31/01/2020	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	31/01/2020	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/01/2020	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/01/2020	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/01/2020	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	31/01/2020	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	31/01/2020	Hlthcre-Foundation Trsts

Expense area	Supplier	Transaction number
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	30466554
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	30466557
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30466564
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	30541487
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	30541492
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	30541504
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	30541506
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	30541508
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	30541508
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30547256
ACUTE COMMISSIONING	VIDA HEALTHCARE	30547323
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	30563025
BALANCE SHEET	HMRC	30566997
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30599428
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30599444
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30599456
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30599456
ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30599471
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	30599541
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	30599580
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30599592
PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30599598
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30612874
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30612877
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	30612881
NHS 111	INTEGRATED CARE 24 LTD	30612895
OUT OF HOURS	INTEGRATED CARE 24 LTD	30612895
PATIENT TRANSPORT	ERS TRANSITION LTD	30612922
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	30673726
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	30673951
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30730648
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30730651
PALLIATIVE CARE	NORFOLK HOSPICE (THE)	30730664
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	30804645
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	30804645
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	30804647
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	30804649
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	30804649
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	30804649
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	30804651
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	30804651
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	30804653
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	30804653
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	30804655
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	30804655
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	30804655

LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	30804657
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	30804657
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	30804659
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	30804659
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	30804659
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	30804661
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS	30804661
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	30804663
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	30804663
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS	30804665
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS	30804665
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	30804667
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	30804667
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	30804669
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	30804669
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	30804673
LOCAL ENHANCED SERVICES	HEACHAM GROUP PRACTICE	30804675
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	30804675
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	30804677
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	30804679
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	30804679
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	30822999
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	30822999
INTERMEDIATE CARE	ATHENA CARE HOMES LTD	30827650
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	30827656
RECHARGES	NHS ARDEN AND GEM CSU	30827659
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	30827661
INTERMEDIATE CARE	ATHENA CARE HOMES LTD	30827662
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	30860568
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30860599

AP Amount (£)	VAT registration number	Purchase invoice number
82,248.96	106995152	5045385
116,606.21	654950806	0000418103
722,350.03	654919501	8117264
175,456.35		NF000043280
98,568.41		NF000043286
49,340.68		NF000043298
68,510.78		NF000043300
309,402.57		NF000043302
30,400.06		NF000043302
48,300.00	654931321	GF50009032
42,456.66		50DEC19VIDAHEALTHCARE201920
164,119.39		NF000043283
35,691.65	654457614	120PC005620752009
1,279,079.49	654931517	68280434
9,894,534.00	654926995	901068
624,590.00	654931321	GF50009031
243,965.42	654931321	GF50009031
192,069.50	GB235134980	0000120195
90,846.50		401
267,657.00	GB654935994	57801622
1,424,011.20	654440779	66880592
91,975.62	654440779	66880602
413,138.63	654910528	70024900
169,744.96	654931517	68280439
57,261.08	GB654936110	17451461
68,799.55	991241024	3811
121,832.54	991241024	3811
184,472.49	270758092	INV000009946
48,777.18		INV3208
72,188.46		KDS1466
37,790.00	654440779	2000025698
29,371.45	654440779	2000025696
49,166.67	720335866	102409
106,675.14		NF000043467
30,486.48		NF000043467
68,579.13		NF000043469
162,864.08		NF000043471
57,491.05		NF000043471
25,260.17		NF000043471
181,962.34		NF000043473
32,245.60		NF000043473
75,774.96		NF000043475
28,697.07		NF000043475
70,559.06		NF000043477
52,302.45		NF000043477
26,672.89		NF000043477

106,894.11	NF000043479
66,551.22	NF000043479
135,761.01	NF000043481
43,473.91	NF000043481
26,122.01	NF000043481
111,764.08	NF000043483
59,664.96	NF000043483
131,746.37	NF000043487
43,418.20	NF000043487
77,091.39	NF000043489
49,860.78	NF000043489
130,434.10	NF000043491
41,154.01	NF000043491
97,155.16	NF000043493
71,941.17	NF000043493
70,470.17	NF000043497
33,902.28	NF000043499
76,301.34	NF000043499
40,246.56	NF000043501
129,044.11	NF000043503
56,178.19	NF000043503
105,527.15	NF000043485
70,392.02	NF000043485
52,080.00	AH012566
41,707.00 GB526164259	7312616706
89,365.00 GB526164259	7312616707
55,757.00 GB526164259	7312616708
52,080.00	AH012792
72,538.93 106995152	5055805
241,681.58 654931517	68280626



Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Non Contract
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	Service Charge
Department of Health	NHS West Norfolk CCG	29/02/2020	Recharge : Received
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-GP PRACTICE REVENUE - PCTF
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-PMS LES In House Services
Department of Health	NHS West Norfolk CCG	29/02/2020	Charges from CSU
Department of Health	NHS West Norfolk CCG	29/02/2020	Charges from CSU
Department of Health	NHS West Norfolk CCG	29/02/2020	Charges from CSU
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Clinical Other
Department of Health	NHS West Norfolk CCG	29/02/2020	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Voluntary Sector
Department of Health	NHS West Norfolk CCG	29/02/2020	Clinical&Medical-Clinical Other
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-GMS Global Sum
Department of Health	NHS West Norfolk CCG	29/02/2020	C&M-GMS Prof Fees Dispensing

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Expense area	Supplier
NCAS/OATS	FITZWILLIAM HOSPITAL
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PALLIATIVE CARE	NORFOLK HOSPICE (THE)
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	VIDA HEALTHCARE
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE LTD
NCAS/OATS	BARTS HEALTH NHS TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST
NHS 111	INTEGRATED CARE 24 LTD
OUT OF HOURS	INTEGRATED CARE 24 LTD
INTERMEDIATE CARE	ATHENA CARE HOMES LTD
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
INTERMEDIATE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
PATIENT TRANSPORT	ERS TRANSITION LTD
ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD
LOCAL ENHANCED SERVICES	ST JAMES MEDICAL PRACTICE LTD
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU
RECHARGES	NHS ARDEN AND GEM CSU
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU
PROGRAMME PROJECTS	EAST COAST COMMUNITY HEALTHCARE CIC
BALANCE SHEET	HMRC
COMMUNITY SERVICES	STROKE ASSOCIATION
PROGRAMME PROJECTS	PULSE HEALTHCARE LTD
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS

LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE
CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL
NCAS/OATS	FITZWILLIAM HOSPITAL
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD
ACUTE COMMISSIONING	VIDA HEALTHCARE
INTERMEDIATE CARE	NORSE CARE LTD
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
PRESCRIBING	NHS GREAT YARMOUTH & WAVENEY CCG
PROGRAMME PROJECTS	NHS GREAT YARMOUTH & WAVENEY CCG
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL

Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30901435	44,529.99		NOVEMBER19FW07JSC04
30901460	9,894,534.00	654926995	901081
30907020	558,083.00	106995152	1521620
30937327	48,777.18		INV3228
30937554	48,300.00	654931321	GF50009073
30953065	49,166.67	720335866	102418
30989370	175,456.35		NF000043700
30989373	164,119.39		NF000043703
30989376	98,568.41		NF000043706
30989387	49,340.68		NF000043718
30989389	68,510.78		NF000043720
30989391	309,402.57		NF000043722
30989391	30,400.06		NF000043722
31023691	413,138.63	654910528	70024901
31023696	558,083.00	106995152	1521625
31023723	42,456.66		52
31023733	1,279,079.49	654931517	68280550
31023737	169,744.96	654931517	68280555
31023767	192,069.50	GB235134980	0000121515
31023815	31,700.08	654947005	396910
31023897	624,590.00	654931321	GF50009072
31023897	243,965.42	654931321	GF50009072
31023978	50,959.52	654910528	80226684
31024004	116,606.21	654950806	0000418341
31024027	57,261.08	GB654936110	17452204
31024031	68,799.55	991241024	3986
31024031	121,832.54	991241024	3986
31024039	58,590.00		AH012878
31024090	267,657.00	GB654935994	57802228
31024091	1,424,011.20	654440779	66880874
31024097	91,975.62	654440779	66880884
31024098	722,350.03	654919501	8117667
31024115	184,472.49	270758092	INV000010332
31064069	25,268.94	106932087	MISC017089
31064085	228,428.58	GB654452237	7021701580
31064157	90,846.50		406
31064201	29,434.52		INV3244
31064207	41,707.00	GB526164259	7312617098
31064210	89,365.00	GB526164259	7312617099
31064211	55,757.00	GB526164259	7312617100
31064299	45,922.00	119106439 GB	SIN009653
31069022	35,137.05	654457614	120PC005620752010
31126231	29,250.00	233806669	MSSI1620
31152247	40,000.00	676285493	4977141
31204342	112,218.24		NF000043891
31204342	30,486.48		NF000043891
31204342	26,089.75		NF000043891

31204346	66,135.22	NF000043893
31204350	154,472.87	NF000043895
31204350	57,491.05	NF000043895
31204355	178,988.15	NF000043897
31204357	75,488.35	NF000043899
31204357	28,697.07	NF000043899
31204360	111,299.30	NF000043903
31204360	66,551.22	NF000043903
31204362	134,372.52	NF000043905
31204362	43,473.91	NF000043905
31204364	113,959.11	NF000043907
31204364	59,664.96	NF000043907
31204365	105,828.49	NF000043909
31204365	70,392.02	NF000043909
31204367	136,126.28	NF000043911
31204367	43,418.20	NF000043911
31204369	76,097.04	NF000043913
31204369	49,860.78	NF000043913
31204371	116,369.64	NF000043915
31204371	41,154.01	NF000043915
31204373	93,343.51	NF000043917
31204373	71,941.17	NF000043917
31204377	61,758.09	NF000043921
31204379	76,301.34	NF000043923
31204381	40,246.56	NF000043925
31204383	126,579.53	NF000043927
31204383	56,178.19	NF000043927
31209790	174,539.50 106995152	1510447
31209935	60,289.84	DECEMBER19FW07JSC04
31212997	135,923.22	KDS1483
31213042	42,456.66	54
31213047	30,720.05	61009648
31224002	67,627.24	NF000043901
31224002	52,302.45	NF000043901
31224002	26,672.89	NF000043901
31226703	50,546.81 654460533	7021101909
31226713	30,388.19 654460533	7021101935
31274828	647,586.33 106995152	1525835

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/03/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/03/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/03/2020	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/03/2020	C&M-APMS Contract Value
Department of Health	NHS West Norfolk CCG	31/03/2020	C&M-PMS Contract Value
Department of Health	NHS West Norfolk CCG	31/03/2020	C&M-PMS QOF Aspiration
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	31/03/2020	C&M-GMS LES In House Services
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	C&M-GP PRACTICE REVENUE - PCTF
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/03/2020	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/03/2020	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Income tax <1Yr
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/03/2020	C&M-GMS Prem Actual Rent
Department of Health	NHS West Norfolk CCG	31/03/2020	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline

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Department of Health	NHS West Norfolk CCG	31/03/2020	Recharge : Received
Department of Health	NHS West Norfolk CCG	31/03/2020	Social Care-Res Long Stay Exp
Department of Health	NHS West Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract

Expense area	Supplier
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE LTD
ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST
ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	WEST NORFOLK HEALTH LTD
CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL
NHS 111	INTEGRATED CARE 24 LTD
OUT OF HOURS	INTEGRATED CARE 24 LTD
GP FORWARD VIEW	WEST NORFOLK HEALTH LTD
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU
RECHARGES	NHS ARDEN AND GEM CSU
MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
BALANCE SHEET	HMRC
COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG
PALLIATIVE CARE	NORFOLK HOSPICE (THE)
COMMISSIONING - NON ACUTE	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
PATIENT TRANSPORT	ERS TRANSITION LTD
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
NCAS/OATS	FITZWILLIAM HOSPITAL
PATIENT TRANSPORT	ERS TRANSITION LTD
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL
COMMISSIONING - NON ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COMMISSIONING - NON ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST

COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ACUTE COMMISSIONING	VIDA HEALTHCARE
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL
INTERMEDIATE CARE	ATHENA CARE HOMES LTD
PRESCRIBING	NORFOLK COUNTY COUNCIL
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
COLLABORATIVE COMMISSIONING	NORFOLK COUNTY COUNCIL
COMMISSIONING - NON ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE
COMMISSIONING - NON ACUTE	NORFOLK COUNTY COUNCIL
COMMISSIONING - NON ACUTE	NORFOLK COUNTY COUNCIL
WINTER PRESSURES	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST

PROGRAMME PROJECTS

INTERMEDIATE CARE

NCAS/OATS

NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST

NORSE CARE LTD

ROYAL MARSDEN NHS FOUNDATION TRUST (THE)

Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31293921	3,349,074.00	654926995	901092
31330435	413,138.63	654910528	70024902
31330440	251,506.08	654931321	GF50009101
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31330444	192,069.50	GB235134980	0000122606
31330455	57,261.08	GB654936110	17452544
31330456	116,606.21	654950806	0000418716
31330467	272,644.00	GB654935994	57802920
31387218	175,456.35		NF000044122
31387221	164,119.39		NF000044125
31387224	98,568.41		NF000044128
31387236	49,340.68		NF000044140
31387238	68,510.78		NF000044142
31387240	309,402.57		NF000044144
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31404926	48,300.00	654931321	GF50009102
31406096	25,566.64		411
31406111	44,400.00	106995152	1528554
31406113	68,799.55	991241024	4040
31406113	121,832.54	991241024	4040
31406114	97,118.37		412
31406143	1,424,011.20	654440779	66881169
31406152	41,707.00	GB526164259	7312617397
31406154	89,365.00	GB526164259	7312617398
31406157	55,757.00	GB526164259	7312617399
31406224	722,350.01	654919501	8118296
31417004	35,880.45	654457614	120PC005620752011
31420592	39,090.78	654459118	7021001094
31420600	1,279,079.49	654931517	68280733
31420602	169,744.96	654931517	68280738
31420615	37,569.47	654459118	7021001112
31420617	49,166.67	720335866	102421
31420711	32,289.75	654931517	68280860
31457995	48,894.38		QUARTER1RENT2020/21
31471420	378,900.00	654926995	188881
31471478	91,975.62	654440779	66881179
31483879	48,777.18		INV3274
31531215	71,521.94	106995152	5024593
31531271	647,586.33	106995152	1525840
31531297	27,479.78	270758092	INV000010533
31531315	76,985.39	106995152	5066260
31531348	75,160.01		JANUARY2020FW07JSC04C
31531370	184,472.49	270758092	INV000010678
31531373	134,385.93		KDS1500
31549319	106,709.20	654440779	66880992
31549322	30,069.79	654440779	66880993
31575233	40,000.00	106995152	1531091
31584713	149,790.18	654440779	2000023922
31584719	132,786.50	654440779	2000023921

31584843	726,100.00 654440779	66880996
31584933	31,892.08	56
31610393	800,000.00 654926995	901093
31610406	31,494.38 106995152	5066206
31610445	48,720.00	AH012972
31631458	47,731.88 106995152	1510107
31631885	49,187.00 106995152	1528193
31632004	647,586.33 106995152	1529878
31632044	25,716.00 654440779	66881334
31646753	103,373.46	NF000044318
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31646755	53,314.84	NF000044320
31646757	150,569.96	NF000044322
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31646757	25,028.41	NF000044322
31646760	195,119.28	NF000044324
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31646762	73,800.20	NF000044326
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31646764	68,146.58	NF000044328
31646764	52,302.45	NF000044328
31646764	26,672.89	NF000044328
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31646768	127,396.61	NF000044332
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31646768	25,277.43	NF000044332
31646770	108,231.59	NF000044334
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31646772	99,326.30	NF000044336
31646772	70,392.02	NF000044336
31646774	131,603.22	NF000044338
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31646776	66,164.82	NF000044340
31646776	49,860.78	NF000044340
31646779	120,673.35	NF000044342
31646779	41,154.01	NF000044342
31646781	93,613.47	NF000044344
31646781	71,941.17	NF000044344
31646785	53,439.63	NF000044348
31646787	27,812.84	NF000044350
31646787	76,301.34	NF000044350
31646789	40,246.56	NF000044352
31646791	117,869.62	NF000044354
31646791	56,178.19	NF000044354
31657996	30,218.86 106995152	4858951
31658015	78,554.16 106995152	4907358
31658080	25,000.00 654926995	410172

31658156	38,872.00 654440779	66881293
31658178	30,720.05	61009835
31701823	83,407.00 65 4947396	45770957