

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	26686712	65,522.46	991241024	2738
Department of Health	NHS North Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	26686712	116,029.36	991241024	2738
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	26718644	519,500.00	654926995	900935
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26718706	1,388,170.21	654931517	6000005724
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26718707	147,840.77	654931517	6000005751
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26793608	130,000.00	654931517	6000005380
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR K R HARRISON & PARTNERS	26793613	29,435.00		SP001
Department of Health	NHS North Norfolk CCG	30/04/2019	Recharge : Received	RECHARGES	NORFOLK COUNTY COUNCIL	26793617	31,220.78	106995152	1489841
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	26793621	207,121.00	654926995	188169
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26831672	1,650,503.13	654440779	2000024058
Department of Health	NHS North Norfolk CCG	30/04/2019	Income tax <1yr	BALANCE SHEET	HMRC	26832101	35,614.20		120PE005620691912
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26877079	78,924.55	654931321	GF50008521
Department of Health	NHS North Norfolk CCG	30/04/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SOUTH NORFOLK CCG	26877139	100,391.66		7021800945
Department of Health	NHS North Norfolk CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	26941846	32,190.51		INV0268
Department of Health	NHS North Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	26941847	115,863.52	270758092	INV000006551
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	26947534	758,070.48	654919501	8113663
Department of Health	NHS North Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	26966214	32,110.00		62NNRMS
Department of Health	NHS North Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	26966230	42,713.40	974956749	1021268
Department of Health	NHS North Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	26966268	35,868.98		173
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	26988894	72,912.57		NF000039431
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	26988894	110,356.20		NF000039431
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	26988896	72,441.59		NF000039433
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	26988896	72,384.49		NF000039433
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	26988898	72,056.26		NF000039435
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	26988898	68,899.87		NF000039435
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	26988900	119,411.00		NF000039437
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	26988900	63,828.80		NF000039437
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	26988900	25,603.94		NF000039437
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	26988902	27,952.93		NF000039439
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	26988902	28,555.72		NF000039439
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	26988904	82,906.56		NF000039441
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	26988904	128,009.05		NF000039441
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	26988906	95,189.45		NF000039443
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	26988906	77,608.95		NF000039443
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	26988908	92,054.23		NF000039447
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	26988908	75,745.65		NF000039447
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	26988910	69,362.08		NF000039449
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	26988910	91,102.16		NF000039449
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	26988912	93,065.55		NF000039451
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	26988912	62,391.64		NF000039451
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	26988912	25,622.63		NF000039451
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	26988914	49,247.58		NF000039453
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	26988914	28,483.26		NF000039453
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	26988916	40,879.67		NF000039455
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	26988916	79,896.31		NF000039455
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	26988916	25,014.18		NF000039455
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	26988917	158,437.64		NF000039457
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	26988917	77,093.99		NF000039457
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	26988917	28,004.39		NF000039457

Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	26988919	48,590.96	NF000039459
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	26988919	52,778.02	NF000039459
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	26988921	122,917.01	NF000039461
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	26988921	52,867.90	NF000039461
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	26988923	81,684.04	NF000039463
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	26988923	53,235.52	NF000039463
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	26988925	116,544.50 879068370	NF000039465
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	26988925	123,880.23 879068370	NF000039465
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	26988925	25,750.00 879068370	NF000039465
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Dispensing Quality Sch	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	26992099	127,630.71	NF000039445
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	26992099	54,548.67	NF000039445
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	26992099	27,287.26	NF000039445
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	27008017	196,178.84	NF000039429
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27008017	25,204.02	NF000039429
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27008017	126,017.62	NF000039429
Department of Health	NHS North Norfolk CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27008017	41,524.83	NF000039429
Department of Health	NHS North Norfolk CCG	30/04/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27008017	40,513.30	NF000039429
Department of Health	NHS North Norfolk CCG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27008017	43,324.04	NF000039429
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27020120	30,177.97 654910528	80217633
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27055999	203,019.81 654931321	MAN4006528
Department of Health	NHS North Norfolk CCG	30/04/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	TICCS	27056002	76,861.00	3337
Department of Health	NHS North Norfolk CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	27056004	109,378.92 106995152	4950382
Department of Health	NHS North Norfolk CCG	30/04/2019	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	NORTH NORFOLK PRIMARY CARE LTD	27056005	108,567.70	NNPC0042
Department of Health	NHS North Norfolk CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	27056046	42,968.79	KDS1265
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27056072	987,000.00 654931321	A0057917
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27056082	316,511.81 654926212	103350
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27056101	174,285.59 654931321	GF50008666
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27056102	7,216,778.16 654931321	GF50008664
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27056103	418,600.00 654931321	GF50008665
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27056104	72,879.96 654910528	70025090
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27069135	147,840.77 654931517	6000005791
Department of Health	NHS North Norfolk CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27069137	1,388,170.21 654931517	6000005786

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	AMBULANCE SERVICES	NHS SOUTH NORFOLK CCG	27087328	936,473.00		7021800949
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	27087348	26,017.20		4550
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	Winter Resilience	BRITISH RED CROSS SOCIETY	27123120	36,692.00	GB706926227	650111181
Department of Health	NHS North Norfolk CCG	31/05/2019	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	27123147	45,551.70	GB108297604	0001110886
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27167053	519,500.00	654926995	900950
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	27167244	65,522.46	991241024	2907
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27167244	116,029.36	991241024	2907
Department of Health	NHS North Norfolk CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27209309	37,917.80	654457614	120PE005620 692001
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	27216903	53,443.51	654950120	P0002339
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	27216910	53,443.51	654950120	P0002308
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27216983	1,640,377.34	654440779	2000024231
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27216994	856,984.59	654931321	GF50008685
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	Winter Resilience	INTEGRATED CARE 24 LTD	27237110	39,000.00	991241024	2391
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	NORFOLK COUNTY COUNCIL	27237122	205,000.00	106995152	1491227
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DR SAMPSON & PARTNERS	27237351	27,497.64		13500
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE	27237380	26,513.60		CDMAN1819 A
Department of Health	NHS North Norfolk CCG	31/05/2019	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG	27253790	326,112.75	GB654452237	7021701391
Department of Health	NHS North Norfolk CCG	31/05/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SOUTH NORFOLK CCG	27253793	97,500.00		7021800988
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27263392	758,070.48	654919501	8114016
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27291563	374,803.60	654926212	103536
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27291614	856,984.59	654931321	GF50008694
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	27312671	49,688.64	106995152	1495976
Department of Health	NHS North Norfolk CCG	31/05/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27312675	89,365.00	GB526164259	7312614205
Department of Health	NHS North Norfolk CCG	31/05/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27312677	32,001.00	GB526164259	7312614206
Department of Health	NHS North Norfolk CCG	31/05/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27312687	89,365.00	GB526164259	7312614348
Department of Health	NHS North Norfolk CCG	31/05/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27312688	32,001.00	GB526164259	7312614349
Department of Health	NHS North Norfolk CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	27336199	32,190.51		INV0345
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	WINTER PRESSURES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27356055	72,715.25	654440779	2000024186
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	27356064	115,863.52	270758092	INV0000697 0
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27356071	1,718,931.94	654931517	6000005933
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27356081	147,840.77	654931517	6000005941
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27395511	418,600.00	654931321	GF50008716
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27395515	210,540.97	654931321	GF50008717
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27395516	49,235.83	654931321	GF50008715
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27395516	8,024,526.92	654931321	GF50008715
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	27407576	204,144.15		NF000039758
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27407576	126,017.62		NF000039758

Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27407576	45,371.57	NF000039758
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	27407581	77,873.69	NF000039760
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	27407581	110,356.20	NF000039760
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	27407586	76,677.58	NF000039762
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	27407586	72,384.49	NF000039762
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	27407592	69,091.97	NF000039764
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	27407592	68,899.87	NF000039764
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	27407597	111,174.58	NF000039766
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	27407597	63,828.80	NF000039766
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	27407597	26,091.53	NF000039766
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	27407603	26,804.03	NF000039768
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	27407603	28,555.72	NF000039768
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	27407610	94,113.11	NF000039770
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	27407610	128,009.05	NF000039770
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	27407616	93,824.92	NF000039772
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	27407616	77,608.95	NF000039772
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	27407621	91,216.86	NF000039776
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	27407621	75,745.65	NF000039776
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	27407627	71,693.38	NF000039778
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	27407627	91,102.16	NF000039778
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	27407633	99,033.49	NF000039780
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	27407633	62,391.64	NF000039780
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	27407639	51,976.76	NF000039782
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	27407639	28,483.26	NF000039782
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	27407645	45,412.26	NF000039784
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	27407645	79,896.31	NF000039784
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	27407645	25,014.18	NF000039784
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	27407651	166,428.44	NF000039786
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	27407651	77,093.99	NF000039786
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	27407651	28,649.65	NF000039786
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	27407657	49,281.71	NF000039788
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	27407657	52,778.02	NF000039788
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	27407665	122,192.96	NF000039790
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	27407665	52,867.90	NF000039790
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	27407665	25,246.23	NF000039790
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	27407671	81,812.64	NF000039792
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	27407671	53,235.52	NF000039792
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	27407674	118,844.53 879068370	NF000039794
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	27407674	123,880.23 879068370	NF000039794
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	27407674	25,750.00 879068370	NF000039794
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	27410268	139,163.07	NF000039774
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	27410268	54,548.67	NF000039774
Department of Health	NHS North Norfolk CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	27410268	31,042.45	NF000039774
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	27445941	38,333.34 106995152	1491943
Department of Health	NHS North Norfolk CCG	31/05/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	27448008	41,707.00 GB526164259	7312614204
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	27448035	32,110.00	63NNRMS
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	TICCS	27448070	76,861.00	3383

Department of Health	NHS North Norfolk CCG	31/05/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	27448121	41,707.00	GB526164259	7312614347
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	27448146	42,913.82	974956749	1021404
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	NORTH NORFOLK PRIMARY CARE LTD	27448227	104,403.75		NNPC0051
Department of Health	NHS North Norfolk CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	27448292	121,319.32	106995152	4964967
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EUROPEAN ELECTRONIQUE LTD	27461525	398,474.26	834853016	0001561889
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	27461606	38,619.97		179
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	27461618	32,110.00		64NNRMS
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27461690	36,255.38	654931321	GF50008702
Department of Health	NHS North Norfolk CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27461698	36,255.38	654931321	GF50008707
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	27477265	87,649.00		NNPC0052
Department of Health	NHS North Norfolk CCG	31/05/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	27491108	87,649.00		NNPC0048

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Penalties	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27507045	27,578.75	106995152	1495974
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	27507060	26,884.44		4600
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	27507214	60,276.09		KDS1289
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27507464	1,660,629.06	654440779	2000024404
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27523193	72,879.96	654910528	70025091
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27523213	544,151.00	654926995	900965
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	27543414	65,522.46	991241024	2979
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27543414	116,029.36	991241024	2979
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27606594	56,786.82		NF000040047
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	27606595	51,969.12		NF000040048
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	27606596	31,926.92		NF000040049
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	27606599	40,086.13		NF000040051
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	27606600	36,020.17		NF000040052
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	27606604	61,596.44		NF000040054
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	27606605	36,964.22		NF000040055
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	27606606	39,020.59		NF000040057
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	27606607	46,978.09		NF000040059
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	27606608	33,889.82		NF000040060
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	27606610	52,740.97		NF000040062
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	27606611	33,377.46		NF000040064
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	27606612	31,150.14		NF000040065
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	27606613	32,564.80		NF000040066
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	27606614	66,406.42	879068370	NF000040067
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	27607972	28,401.99		NF000040056
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	27625002	40,444.50		NF000040063
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27645171	758,070.48	654919501	8114520
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	TICCS	27652388	76,861.00		3440
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27698895	53,148.41	654931321	GF50008630
Department of Health	NHS North Norfolk CCG	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27714608	35,934.56	654457614	120PE005620692002
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	27724472	115,863.52	270758092	INV000007381
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27739883	588,667.00	106995152	1497013
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27739885	588,667.00	106995152	1497011
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	BIRCHWOOD MEDICAL PRACTICE	27739888	34,164.00		1819268
Department of Health	NHS North Norfolk CCG	30/06/2019	Basic Sal-Very Senior Manager	CEO/ BOARD OFFICE	NHS SOUTH NORFOLK CCG	27739903	46,300.02		7021801001
Department of Health	NHS North Norfolk CCG	30/06/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27739906	32,001.00	GB526164259	7312614526
Department of Health	NHS North Norfolk CCG	30/06/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	27739908	41,707.00	GB526164259	7312614572
Department of Health	NHS North Norfolk CCG	30/06/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27739910	89,365.00	GB526164259	7312614573
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	27739912	44,140.71	974956749	1021528
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27739915	588,667.00	106995152	1500415
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27739930	418,600.00	654931321	GF50008768
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27739931	8,284,042.51	654931321	GF50008767
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	27825920	210,027.59		NF000040200
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27825920	126,017.62		NF000040200
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27825920	30,976.24		NF000040200
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	27825920	43,617.25		NF000040200
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	27825922	79,913.86		NF000040202
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	27825922	110,356.20		NF000040202
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	27825924	70,327.74		NF000040204

Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	27825924	72,384.49	NF000040204
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	27825926	80,843.46	NF000040206
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	27825926	68,899.87	NF000040206
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	27825928	111,966.35	NF000040208
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	27825928	63,828.80	NF000040208
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	27825930	30,642.99	NF000040210
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	27825930	28,555.72	NF000040210
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	27825932	91,252.65	NF000040212
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	27825932	128,009.05	NF000040212
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	27825934	94,072.51	NF000040214
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	27825934	77,608.95	NF000040214
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	27825937	62,844.97	NF000040220
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	27825937	91,102.16	NF000040220
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	27825937	51,031.37	NF000040220
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	27825939	95,173.87	NF000040222
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	27825939	62,391.64	NF000040222
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	27825941	45,917.69	NF000040224
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	27825941	28,483.26	NF000040224
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	27825943	48,271.22	NF000040226
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	27825943	79,896.31	NF000040226
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	27825943	25,014.18	NF000040226
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	27825945	175,636.50	NF000040228
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	27825945	77,093.99	NF000040228
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	27825945	29,824.70	NF000040228
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	27825947	50,931.98	NF000040230
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	27825947	52,778.02	NF000040230
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	27825949	126,624.45	NF000040232
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	27825949	52,867.90	NF000040232
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	27825951	85,081.14	NF000040234
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	27825951	53,235.52	NF000040234
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	27825953	127,718.38 879068370	NF000040236
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	27825953	123,880.23 879068370	NF000040236
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	27825953	25,750.00 879068370	NF000040236
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	27825953	34,776.45 879068370	NF000040236
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	27828786	138,901.61	NF000040216
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	27828786	54,548.67	NF000040216
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	27828786	29,331.61	NF000040216
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27841643	42,717.00 654923417	3258234
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27841656	59,200.68 654931321	GF50008638
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27841665	80,000.00 654931321	MAN4006524
Department of Health	NHS North Norfolk CCG	30/06/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27841792	580,749.00 654931517	6000006028
Department of Health	NHS North Norfolk CCG	30/06/2019	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	SRCL LTD	27841843	404,019.48 702461079	0001321851
Department of Health	NHS North Norfolk CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	27841874	115,946.44 106995152	4974687
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27842003	374,803.60 654926212	103858
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	27842028	34,975.59	185
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27842043	421,253.84 654931321	A0058209
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	27842112	57,533.52	KDS1308
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	27842126	87,649.00	NNPC0062
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27842347	73,617.95 654910528	70025092
Department of Health	NHS North Norfolk CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	27842367	32,190.51	INV0403
Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	27850004	92,906.31	NF000040218

Department of Health	NHS North Norfolk CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	27850004	75,745.65	NF000040218
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27860237	56,331.52	654931517
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27860257	1,507,883.00	654931517
Department of Health	NHS North Norfolk CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27860274	292,688.99	654931517
Department of Health	NHS North Norfolk CCG	30/06/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	27873935	26,480.00	4HEAD1819

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910856	217,090.00	106995152	1331505
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910861	331,479.00	106995152	1371772
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910866	75,080.00	106995152	1372303
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910867	385,139.00	106995152	1413309
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27910873	129,240.05	654926995	187438
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910878	72,841.01	106995152	1452425
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910885	218,493.00	106995152	1452396
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910887	34,000.00	106995152	1452652
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910902	79,087.26	106995152	1467001
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910909	76,379.89	106995152	1470701
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910935	51,015.30	106995152	1488957
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910947	48,080.31	106995152	1491965
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910949	46,829.00	106995152	1494834
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910951	81,193.00	106995152	1494836
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27910953	67,628.00	106995152	1494835
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	27916022	32,110.00		65NNRMS
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	27931376	26,017.20		4658
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27931514	1,660,629.06	654440779	2000024678
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27948083	544,151.00	654926995	900978
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	27948206	65,522.46	991241024	3100
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27948206	116,029.36	991241024	3100
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27982212	758,070.48	654919501	8114844
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	TICCS	28004623	76,861.00		3497
Department of Health	NHS North Norfolk CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	28004651	136,413.85	106995152	4979949
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28031532	671,373.00	106995152	1495961
Department of Health	NHS North Norfolk CCG	31/07/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	28031589	41,707.00	G8526164259	7312614777
Department of Health	NHS North Norfolk CCG	31/07/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	28031593	89,365.00	G8526164259	7312614778
Department of Health	NHS North Norfolk CCG	31/07/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	28031598	32,001.00	G8526164259	7312614779
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	28122182	44,020.28	654950120	P0002388
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	28122184	115,863.52	270758092	INV000007738
Department of Health	NHS North Norfolk CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28123052	34,002.44	654457614	120PE005620692003
Department of Health	NHS North Norfolk CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	28168271	32,190.51		INV0426
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28212474	297,571.10	654931321	GF50008786
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	28212502	42,512.23	974956749	1021614
Department of Health	NHS North Norfolk CCG	31/07/2019	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG	28212543	326,112.75	G8654452237	7021701422
Department of Health	NHS North Norfolk CCG	31/07/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SOUTH NORFOLK CCG	28212546	98,571.00		7021801015
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	28212566	35,665.35		191
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28212600	1,507,883.02	654931517	6000006305
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28212602	182,688.03	654931517	6000006301
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	28212618	42,600.51		KDS1329
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241456	489,368.60	654926212	104332
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241460	418,600.00	654931321	GF50008802
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241611	49,235.83	654931321	GF50008801
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241611	8,024,526.92	654931321	GF50008801
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241611	210,279.76	654931321	GF50008801

Department of Health	NHS North Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28262852	87,662.53	654926212	104286
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	28275151	217,147.54		NF000040802
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	28275151	125,856.19		NF000040802
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	28275151	45,979.35		NF000040802
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	28275152	72,320.47		NF000040804
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	28275152	109,827.74		NF000040804
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	28275153	75,831.35		NF000040806
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	28275153	72,770.65		NF000040806
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	28275154	63,647.78		NF000040808
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	28275154	69,226.23		NF000040808
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	28275155	141,650.14		NF000040810
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	28275155	63,935.64		NF000040810
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	28275155	26,327.40		NF000040810
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	28275156	28,197.40		NF000040812
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	28275156	28,630.37		NF000040812
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	28275157	92,405.10		NF000040814
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	28275157	128,317.59		NF000040814
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	28275158	84,218.22		NF000040816
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	28275158	78,152.12		NF000040816
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	28275159	136,225.83		NF000040818
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	28275159	54,994.12		NF000040818
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	28275159	28,303.82		NF000040818
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	28275161	99,681.86		NF000040820
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	28275161	75,509.25		NF000040820
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	28275163	80,896.65		NF000040822
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	28275163	91,151.48		NF000040822
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	28275165	97,528.92		NF000040824
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	28275165	62,710.01		NF000040824
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	28275167	44,648.27		NF000040826
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	28275167	28,551.11		NF000040826
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	28275169	44,527.44		NF000040828
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	28275169	79,753.18		NF000040828
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	28275169	25,014.18		NF000040828
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	28275172	173,340.61		NF000040830
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	28275172	77,604.18		NF000040830
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	28275172	29,853.17		NF000040830
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	28275173	51,901.56		NF000040832
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	28275173	52,614.28		NF000040832
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	28275175	120,014.84		NF000040834
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	28275175	52,992.47		NF000040834
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	28275177	88,005.16		NF000040836
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	28275177	53,489.81		NF000040836
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	28275179	124,327.36	879068370	NF000040838
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	28275179	123,478.31	879068370	NF000040838
Department of Health	NHS North Norfolk CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	28275179	25,750.00	879068370	NF000040838
Department of Health	NHS North Norfolk CCG	31/07/2019	Services From Local Authorities	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	28307384	68,588.32	106995152	1494705
Department of Health	NHS North Norfolk CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28307604	73,064.46	654910528	70025093
Department of Health	NHS North Norfolk CCG	31/07/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	28317193	26,884.44		4714

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	31/08/2019	Recharge : Received	PROGRAMME PROJECTS	NHS SOUTH NORFOLK CCG	28344411	45,000.00		7021801008
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORTH NORFOLK PRIMARY CARE LTD	28344436	104,403.75		NNPC0063
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	28344437	87,649.00		NNPC0064
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28362773	544,151.00	654926995	900991
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28362776	1,640,377.34	654440779	2000025001
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28405661	588,667.00	106995152	1503886
Department of Health	NHS North Norfolk CCG	31/08/2019	Other Research Exp	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	28405700	38,716.67	654459118	7021000993
Department of Health	NHS North Norfolk CCG	31/08/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	28405780	89,365.00	GB526164259	7312615126
Department of Health	NHS North Norfolk CCG	31/08/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	28405787	32,001.00	GB526164259	7312615127
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	28426626	44,020.28	654950120	P0002569
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	28426684	51,767.89	974956749	1021687
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	28426719	59,464.20		KD51349
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	28508711	42,000.00	106995152	1504473
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec NHS CCG-Non Contract	LEARNING DIFFICULTIES	NHS NORWICH CCG	28508746	94,574.48	GB654452237	7021701447
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	28508760	44,020.28	654950120	P0002758
Department of Health	NHS North Norfolk CCG	31/08/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	28508815	41,707.00	GB526164259	7312615125
Department of Health	NHS North Norfolk CCG	31/08/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28508849	47,285.91	106995152	1506490
Department of Health	NHS North Norfolk CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	28508865	116,982.86	106995152	4994532
Department of Health	NHS North Norfolk CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28523331	31,658.40	654457614	120PE005620692004
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Serv Recd-NHS Trst	NON RECURRENT PROGRAMMES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28531026	400,000.00	654440779	2000024370
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	28531044	65,522.46	991241024	3250
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	28531044	116,029.36	991241024	3250
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	28531072	115,863.52	270758092	INV000008134
Department of Health	NHS North Norfolk CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	28567396	32,190.51		INV0483A
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28597056	758,070.48	654919501	8115269
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	28619876	32,110.00		66NNRMS
Department of Health	NHS North Norfolk CCG	31/08/2019	E'ers Pen-Very Senior Manager	QUALITY ASSURANCE	NHS BUSINESS SERVICES AUTHORITY	28641036	53,415.31	GB 654434729	2000001259
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28641061	588,667.00	106995152	1506757
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28663885	1,507,883.02	654931517	6000006467
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28663888	182,688.04	654931517	6000006462
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28663890	418,600.00	654931321	GF50008854
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	28694235	229,753.07		NF000041222
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	28694235	125,856.19		NF000041222
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	28694235	42,366.81		NF000041222
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	28694237	72,397.74		NF000041224
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	28694237	109,827.74		NF000041224
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	28694239	80,942.00		NF000041226
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	28694239	72,770.65		NF000041226
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	28694241	66,754.00		NF000041228
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	28694241	69,226.23		NF000041228
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	28694243	117,788.75		NF000041230
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	28694243	63,935.64		NF000041230
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	28694243	26,548.91		NF000041230
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	28694245	28,438.94		NF000041232
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	28694245	28,630.37		NF000041232
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	28694247	89,735.70		NF000041234
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	28694247	128,317.59		NF000041234
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	28694249	97,792.34		NF000041236
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	28694249	78,152.12		NF000041236

Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	28694251	97,528.83	NF000041240
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	28694251	75,509.25	NF000041240
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	28694251	64,824.86	NF000041240
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	28694253	81,767.67	NF000041242
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	28694253	91,151.48	NF000041242
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	28694255	96,281.93	NF000041244
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	28694255	62,710.01	NF000041244
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	28694257	51,646.16	NF000041246
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	28694257	28,551.11	NF000041246
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	28694259	46,667.33	NF000041248
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	28694259	79,753.18	NF000041248
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	28694259	25,014.18	NF000041248
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	28694261	176,243.42	NF000041250
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	28694261	77,604.18	NF000041250
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	28694261	28,276.28	NF000041250
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	28694263	52,569.39	NF000041252
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	28694263	52,614.28	NF000041252
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	28694265	127,714.86	NF000041254
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	28694265	52,992.47	NF000041254
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	28694267	86,502.06	NF000041256
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	28694267	53,489.81	NF000041256
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	28694269	121,581.20 879068370	NF000041258
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	28694269	123,478.31 879068370	NF000041258
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	28694269	25,750.00 879068370	NF000041258
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	28695109	140,034.87	NF000041238
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	28695109	54,994.12	NF000041238
Department of Health	NHS North Norfolk CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	28695109	29,108.08	NF000041238
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DR K R HARRISON & PARTNERS	28726806	27,888.92	MS1907048
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ACLE MEDICAL PARTNERSHIP	28726859	34,409.06	1201
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28726882	489,368.60 654926212	104791
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28726890	73,064.46 654910528	70025094
Department of Health	NHS North Norfolk CCG	31/08/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	28741118	27,220.50	4763
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28755822	50,541.92 654931321	GF50008853
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28755822	8,024,526.92 654931321	GF50008853
Department of Health	NHS North Norfolk CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28755822	208,973.67 654931321	GF50008853

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28803457	544,151.00	654926995	901003
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	28803482	32,110.00		67NNRMS
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28803494	1,660,629.06	654440779	2000025378
Department of Health	NHS North Norfolk CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	28803504	123,511.43	106995152	5004259
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28820480	758,070.48	654919501	8115649
Department of Health	NHS North Norfolk CCG	30/09/2019	Recharge : Received	RECHARGES	NORFOLK COUNTY COUNCIL	28835820	27,749.00	106995152	1507558
Department of Health	NHS North Norfolk CCG	30/09/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	28841068	32,001.00	G8526164259	7312615391
Department of Health	NHS North Norfolk CCG	30/09/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	28841132	41,707.00	G8526164259	7312615443
Department of Health	NHS North Norfolk CCG	30/09/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	28841134	89,365.00	G8526164259	7312615444
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	28891791	65,522.46	991241024	3346
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	28891791	116,029.36	991241024	3346
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28891797	108,440.00	654926995	901017
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28909172	67,495.77	654931321	GF50008820
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28909174	33,669.22	654926995	188187
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	28909189	33,539.57		197
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec NHS CCG-Non Contract	LEARNING DIFFICULTIES	NHS WEST NORFOLK CCG	28909209	38,103.38		7022100524
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	28909222	44,020.28	654950120	P0002823
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28909230	461,887.96	654931321	GF50008869
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28909230	26,959.59	654931321	GF50008869
Department of Health	NHS North Norfolk CCG	30/09/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	28909270	32,190.51		INV0540
Department of Health	NHS North Norfolk CCG	30/09/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28945639	75,862.05	654457614	120PE005620692005
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28963698	214,119.61	654440779	2000025277
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	28963709	115,863.52	270758092	INV000008505
Department of Health	NHS North Norfolk CCG	30/09/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28994722	36,890.00	106995152	1506683
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	28994727	87,649.00		NNPC0072
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COLTISHALL MEDICAL PRACTICE	28994740	25,663.88		A04648
Department of Health	NHS North Norfolk CCG	30/09/2019	Computer Software/license	CORPORATE COSTS & SERVICES	NHS ENGLAND	28994765	26,563.00	654 442 045	7000033864
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29025284	61,895.35	654926995	188191
Department of Health	NHS North Norfolk CCG	30/09/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29025299	269,344.00	654931517	6000006470
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	29025393	37,821.77		205
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	29025439	49,675.02		KD51375
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29074718	588,667.00	106995152	1510082
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	29090991	81,274.17	106995152	1493515
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29091069	418,600.00	654931321	GF50008901
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29099203	101,083.84	654931321	GF50008900
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29099203	8,024,526.92	654931321	GF50008900
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29099203	208,973.67	654931321	GF50008900
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	29108934	79,398.73		NF000041665
Department of Health	NHS North Norfolk CCG	30/09/2019	PRC DELEGATED CO-COMMISSIONING	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	29108934	54,994.12		NF000041665
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	29108934	29,937.63		NF000041665
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	29113178	211,861.67		NF000041649
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	29113178	125,856.19		NF000041649
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	29113178	51,662.05		NF000041649
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	29113180	73,798.48		NF000041651
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	29113180	109,827.74		NF000041651
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	29113182	72,498.84		NF000041653

Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	29113182	72,770.65	NF000041653
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	29113184	72,610.51	NF000041655
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	29113184	69,226.23	NF000041655
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	29113186	111,380.94	NF000041657
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	29113186	63,935.64	NF000041657
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	29113188	29,329.03	NF000041659
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	29113188	28,630.37	NF000041659
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	29113190	99,806.77	NF000041661
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	29113190	128,317.59	NF000041661
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	29113192	92,241.62	NF000041663
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	29113192	78,152.12	NF000041663
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	29113194	100,825.15	NF000041667
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	29113194	75,509.25	NF000041667
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	29113196	62,724.70	NF000041669
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	29113196	91,151.48	NF000041669
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	29113198	94,809.80	NF000041671
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	29113198	62,710.01	NF000041671
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	29113200	52,305.15	NF000041673
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	29113200	28,551.11	NF000041673
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	29113203	175,199.88	NF000041677
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	29113203	77,604.18	NF000041677
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	29113203	29,221.70	NF000041677
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	29113205	54,071.62	NF000041679
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	29113205	52,614.28	NF000041679
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	29113207	129,154.12	NF000041681
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	29113207	52,992.47	NF000041681
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	29113209	84,015.54	NF000041683
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	29113209	53,489.81	NF000041683
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	29113211	119,699.42 879068370	NF000041685
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	29113211	123,478.31 879068370	NF000041685
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	29113211	25,750.00 879068370	NF000041685
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29118494	182,688.04 654931517	6000006598
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29118507	1,507,883.02 654931517	6000006599
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	29128990	45,702.29	NF000041675
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	29128990	79,753.18	NF000041675
Department of Health	NHS North Norfolk CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	29128990	34,100.59	NF000041675
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29134008	27,954.88 654931517	6000006250
Department of Health	NHS North Norfolk CCG	30/09/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	TICCS	29150997	76,861.00	3545
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29151012	112,198.19 654926212	105101
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29164026	489,368.60 654926212	105255
Department of Health	NHS North Norfolk CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29164032	73,064.46 654910528	70025095

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	29186614	26,342.42		4826
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	29186656	87,649.00		NNPC0080
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29186727	188,243.00	654440779	2000025571
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29204680	1,660,629.07	654440779	2000025664
Department of Health	NHS North Norfolk CCG	31/10/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	29242241	41,707.00	GB526164259	7312615739
Department of Health	NHS North Norfolk CCG	31/10/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	29242246	89,365.00	GB526164259	7312615740
Department of Health	NHS North Norfolk CCG	31/10/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	29242249	32,001.00	GB526164259	7312615741
Department of Health	NHS North Norfolk CCG	31/10/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	CHC	29259185	27,037.27		PHB07101903
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29264581	76,277.95	654931321	MAN1009782
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29331329	63,243.00	654931321	GF50006607
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29331342	544,151.00	654926995	901016
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29331344	161,954.50	106995152	1510426
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29331344	53,615.50	106995152	1510426
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	29331370	44,020.28	654950120	P0003073
Department of Health	NHS North Norfolk CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	29331378	117,711.46	106995152	5014111
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	29331394	758,070.48	654919501	8116078
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29331429	489,368.60	654926212	105744
Department of Health	NHS North Norfolk CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	29331432	32,190.51		INV0597
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29333934	303,251.52	654931321	GF50008891
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29347555	172,126.41	654926212	105078
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29347557	51,099.84	974956749	1021819
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29347634	836,605.00	654931321	A0059512
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29375688	53,300.00	106995152	1513222
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	29375691	172,591.64	270758092	INV00008883
Department of Health	NHS North Norfolk CCG	31/10/2019	Income tax <1yr	BALANCE SHEET	HMRC	29402996	40,388.40	654457614	120PE005620692006
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29415212	65,916.64	991241024	3454
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	29415212	116,727.38	991241024	3454
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	TICCS	29454691	76,861.00		3601
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Othe Public Sector	PRESCRIBING	NORFOLK COUNTY COUNCIL	29454711	59,891.92	106995152	1510096
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	29454856	51,846.57		KDS1396
Department of Health	NHS North Norfolk CCG	31/10/2019	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG	29454944	326,112.75	GB654452237	7021701500
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	29454971	32,260.21		211
Department of Health	NHS North Norfolk CCG	31/10/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SOUTH NORFOLK CCG	29455120	98,571.00		7021801075
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29478918	1,507,883.02	654931517	68279999
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29478923	182,688.05	654931517	68280004
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29496925	418,600.00	654931321	GF50008937
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29503227	101,083.84	654931321	GF50008936
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29503227	8,024,526.92	654931321	GF50008936
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29503227	208,973.67	654931321	GF50008936
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29511993	500,000.00	654926995	901032
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29512022	400,000.00	654926995	901036
Department of Health	NHS North Norfolk CCG	31/10/2019	Other Research Exp	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	29512150	36,417.79	654459118	7021001022
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	29541830	80,294.17		NF000042074
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	29541830	110,057.68		NF000042074
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	29541832	76,281.11		NF000042076
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	29541832	72,670.44		NF000042076

Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	29541835	66,455.79	NF000042078	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	29541835	69,870.01	NF000042078	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	29541840	133,912.46	NF000042080	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	29541840	64,048.84	NF000042080	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	29541848	37,191.55	NF000042082	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	29541848	28,498.52	NF000042082	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	29541856	100,935.45	NF000042084	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	29541856	128,983.94	NF000042084	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	29541864	102,462.79	NF000042086	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	29541864	78,277.93	NF000042086	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	29541872	105,111.43	NF000042090	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	29541872	75,633.70	NF000042090	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	29541879	64,212.65	NF000042092	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	29541879	91,458.93	NF000042092	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	29541887	92,048.32	NF000042094	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	29541887	62,503.22	NF000042094	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	29541894	48,816.97	NF000042096	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	29541894	28,661.94	NF000042096	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	29541902	47,466.98	NF000042098	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	29541902	79,270.97	NF000042098	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	29541902	25,704.52	NF000042098	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	29541907	174,012.74	NF000042100	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	29541907	77,697.59	NF000042100	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	29541907	30,562.08	NF000042100	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	29541913	55,624.47	NF000042102	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	29541913	52,947.36	NF000042102	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	29541918	146,092.98	NF000042104	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	29541918	53,026.51	NF000042104	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	29541922	89,763.35	NF000042106	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	29541922	53,567.20	NF000042106	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	29541926	130,500.23	NF000042108	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	29541926	123,770.88	NF000042108	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	29541926	25,750.00	NF000042108	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	29545197	144,145.02	NF000042088	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	29545197	55,863.21	NF000042088	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	29545197	30,278.92	NF000042088	
Department of Health	NHS North Norfolk CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29550639	666,666.00	654931321	A0059743
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	29559005	209,795.91	NF000042072	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	29559005	126,122.72	NF000042072	
Department of Health	NHS North Norfolk CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	29559005	41,032.67	NF000042072	
Department of Health	NHS North Norfolk CCG	31/10/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29585447	36,890.00	106995152	1513703
Department of Health	NHS North Norfolk CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	29599083	68,075.00		100NRMS

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29628713	73,064.46	654910528	70025096
Department of Health	NHS North Norfolk CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	29646392	32,190.51		INV0628
Department of Health	NHS North Norfolk CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	29646429	28,707.36	106995152	5024347
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29667188	544,151.00	654926995	901043
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	29667270	44,020.28	654950120	P0003183
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29667367	182,644.02	991241024	3623
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	29667429	758,070.48	654919501	8116491
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29681091	1,660,629.07	654440779	66880172
Department of Health	NHS North Norfolk CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	29698443	109,813.59	106995152	5024349
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	29729197	172,591.64	270758092	INV000009258
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	29755986	27,220.50		4873
Department of Health	NHS North Norfolk CCG	30/11/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29756083	42,896.01	106995152	1513559
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29756119	104,000.00	654440779	66880051
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29756196	588,667.00	106995152	1515086
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29756220	26,177.35	654931517	68280121
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29794986	102,600.00	654440779	2000025653
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29796988	85,500.00	654440779	2000025651
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29797046	54,924.90	654440779	66880095
Department of Health	NHS North Norfolk CCG	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29805407	29,604.60	654457614	120PE005620692007
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29824885	53,286.65	654931321	MAN10111124
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	TICCS	29824904	76,861.00		3655
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	29824983	87,649.00		NNPC0091
Department of Health	NHS North Norfolk CCG	30/11/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29832992	207,899.01	654931517	68280049
Department of Health	NHS North Norfolk CCG	30/11/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	29833011	41,707.00	G8526164259	7312616170
Department of Health	NHS North Norfolk CCG	30/11/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	29833013	89,365.00	G8526164259	7312616171
Department of Health	NHS North Norfolk CCG	30/11/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	29833016	33,361.00	G8526164259	7312616172
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29878607	109,137.48	654931321	MAN4006523
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29878678	43,346.82	974956749	1021961
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	29878796	74,236.32		KD51416
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29878821	44,520.57	974956749	1022038
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29878883	41,064.92	974956749	1022070
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	29878920	87,649.00		NNPC0099
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORTH NORFOLK PRIMARY CARE LTD	29878949	104,403.75		NNPC0104
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29878965	1,507,883.02	654931517	68280200
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29878985	182,688.05	654931517	68280205
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29894436	489,368.60	654926212	106585
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29930196	50,364.92	974956749	1022070R
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	29930206	54,075.00		101NRMS
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	29930207	54,075.00		102NRMS
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	29952432	240,245.93		NF000042486
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	29952432	126,122.72		NF000042486

Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	29952432	50,115.54	NF000042486
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	29952434	75,022.79	NF000042488
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	29952434	110,057.68	NF000042488
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	29952435	90,419.79	NF000042490
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	29952435	72,670.44	NF000042490
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	29952437	76,897.76	NF000042492
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	29952437	69,870.01	NF000042492
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	29952439	131,357.19	NF000042494
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	29952439	64,048.84	NF000042494
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	29952439	27,586.85	NF000042494
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	29952441	42,626.17	NF000042496
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	29952441	28,498.52	NF000042496
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	29952443	135,496.89	NF000042498
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	29952443	128,983.94	NF000042498
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	29952445	93,264.14	NF000042500
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	29952445	78,277.93	NF000042500
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	29952447	111,139.30	NF000042504
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	29952447	75,633.70	NF000042504
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	29952449	97,041.17	NF000042506
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	29952449	91,458.93	NF000042506
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	29952451	109,669.46	NF000042508
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	29952451	62,503.22	NF000042508
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	29952453	54,348.76	NF000042510
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	29952453	28,661.94	NF000042510
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	29952455	74,643.07	NF000042512
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	29952455	79,270.97	NF000042512
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	29952455	25,704.52	NF000042512
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	29952457	195,012.07	NF000042514
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	29952457	77,697.59	NF000042514
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	29952457	26,666.32	NF000042514
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	29952459	57,867.71	NF000042516
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	29952459	52,947.36	NF000042516
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	29952461	146,484.15	NF000042518
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	29952461	53,026.51	NF000042518
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	29952461	26,553.79	NF000042518
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	29952463	100,691.30	NF000042520
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	29952463	53,567.20	NF000042520
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	29952465	128,347.54 879068370	NF000042522
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	29952465	123,770.88 879068370	NF000042522
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	29952465	25,750.00 879068370	NF000042522
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	29952467	145,496.81	NF000042502
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	29952467	55,863.21	NF000042502
Department of Health	NHS North Norfolk CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	29952467	29,565.68	NF000042502
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29955130	44,938.80 991241024	3675
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29955139	87,892.80 991241024	3674
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30006640	418,600.00 654931321	GF50008993
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30006644	98,471.66 654931321	GF50008992

Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30006644	8,024,526.92	654931321	GF50008992
Department of Health	NHS North Norfolk CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30006644	208,973.67	654931321	GF50008992
Department of Health	NHS North Norfolk CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	30006649	32,190.51		INV0672
Department of Health	NHS North Norfolk CCG	30/11/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	THE CHILDREN'S TRUST	30014376	26,520.00		SIN018236

- Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30035439	73,064.46	654910528	70025097
Department of Health	NHS North Norfolk CCG	31/12/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SENSE CHILDREN & ADULT SER	30052382	30,466.60	GB524704461	SEN135702
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30066393	544,151.00	654926995	901056
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	30066404	44,020.28	654950120	P0003271
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30066469	1,660,629.07	654440779	66880341
Department of Health	NHS North Norfolk CCG	31/12/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	30086036	119,365.56	106995152	5034658
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30086128	27,954.88	654931517	68280218
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30106562	194,440.86	654931321	GF50009012
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30106562	31,850.01	654931321	GF50009012
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30134795	758,070.48	654919501	8116839
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30157492	181,504.15	654926212	106598
Department of Health	NHS North Norfolk CCG	31/12/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	30157573	41,707.00	GB526164259	7312616437
Department of Health	NHS North Norfolk CCG	31/12/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	30157578	89,365.00	GB526164259	7312616438
Department of Health	NHS North Norfolk CCG	31/12/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	30157580	33,361.00	GB526164259	7312616439
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	30157587	41,895.68	974956749	1022128
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ST MARTINS HOUSING TRUST	30204387	45,124.00		2352
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ST MARTINS HOUSING TRUST	30204410	33,843.00		2366
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30204442	72,101.75	654926212	106601
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30204479	36,534.72	654926212	106871
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	30204496	69,853.23		KDS1442
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	30216560	65,916.64	991241024	3733
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	30216560	116,727.38	991241024	3733
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	30216568	172,591.64	270758092	INV000009618
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30216571	73,064.46	654910528	70025098
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30216575	489,368.60	654926212	106988
Department of Health	NHS North Norfolk CCG	31/12/2019	Income tax <1Yr	BALANCE SHEET	HMRC	30220989	31,446.60	654457614	120PE005620692008
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	30257552	26,342.42		4924
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30257577	209,590.20	106995152	1519943
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30308914	29,033.24	654926995	188869
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30330656	1,507,883.02	654931517	68280431
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30330657	182,688.05	654931517	68280436
Department of Health	NHS North Norfolk CCG	31/12/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	30354063	57,400.08		3362018008
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30354727	588,667.00	106995152	1521621
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30354772	98,471.66	654931321	GF50009025
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30354772	8,024,526.92	654931321	GF50009025
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30354772	208,973.67	654931321	GF50009025
Department of Health	NHS North Norfolk CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30354781	418,600.00	654931321	GF50009026
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	30371801	225,742.38		NF000042917
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	30371801	126,122.72		NF000042917
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	30371801	38,928.43		NF000042917
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	30371803	87,293.99		NF000042919
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	30371803	110,057.68		NF000042919

Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	30371803	30,492.00	NF000042919
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	30371805	105,290.65	NF000042921
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	30371805	72,670.44	NF000042921
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	30371807	82,532.06	NF000042923
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	30371807	69,870.01	NF000042923
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	30371809	68,121.66	NF000042925
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	30371809	64,048.84	NF000042925
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	30371811	36,118.91	NF000042927
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	30371811	28,498.52	NF000042927
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	30371813	124,816.47	NF000042929
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	30371813	128,983.94	NF000042929
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	30371815	107,111.45	NF000042931
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	30371815	78,277.93	NF000042931
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	30371817	120,980.95	NF000042935
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	30371817	75,633.70	NF000042935
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	30371819	98,056.60	NF000042937
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	30371819	91,458.93	NF000042937
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	30371821	111,366.33	NF000042939
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	30371821	62,503.22	NF000042939
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	30371823	62,156.78	NF000042941
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	30371823	28,661.94	NF000042941
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	30371825	54,454.18	NF000042943
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	30371825	79,270.97	NF000042943
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	30371825	25,704.52	NF000042943
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	30371827	198,746.30	NF000042945
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	30371827	77,697.59	NF000042945
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	30371827	29,480.47	NF000042945
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	30371829	65,655.29	NF000042947
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	30371829	52,947.36	NF000042947
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	30371831	142,079.45	NF000042949
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	30371831	53,026.51	NF000042949
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	30371833	92,023.10	NF000042951
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	30371833	53,567.20	NF000042951
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	30371835	142,163.76 879068370	NF000042953
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	30371835	123,770.88 879068370	NF000042953
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	30371835	25,750.00 879068370	NF000042953
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	30373702	145,788.99	NF000042933
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	30373702	55,863.21	NF000042933
Department of Health	NHS North Norfolk CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	30373702	26,272.22	NF000042933
Department of Health	NHS North Norfolk CCG	31/12/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	30387192	25,463.57 853731615	01933004
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30387253	588,667.00 106995152	1521627
Department of Health	NHS North Norfolk CCG	31/12/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	30387267	87,649.00	NNPC0110

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3045529	50,000.00	654931321	A0054709
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Non Contract	WINTER PRESSURES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	3045552	44,000.00	654440779	66880293
Department of Health	NHS North Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	30469278	35,022.83		223
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30487057	898,589.07	654926212	105664
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	30487087	44,020.28	654950120	P0003498
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30487098	544,151.00	654926995	901069
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30487206	758,070.48	654919501	8117258
Department of Health	NHS North Norfolk CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	30487241	32,190.51		INV0721
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30487274	1,660,629.07	654440779	66880589
Department of Health	NHS North Norfolk CCG	31/01/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	30502724	27,220.50		4968
Department of Health	NHS North Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	30544789	65,916.64	991241024	3798
Department of Health	NHS North Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	30544789	116,727.38	991241024	3798
Department of Health	NHS North Norfolk CCG	31/01/2020	Income tax <1Yr	BALANCE SHEET	HMRC	30562757	30,450.00	654457614	120PE005620692009
Department of Health	NHS North Norfolk CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	30615920	116,850.49	106995152	5045125
Department of Health	NHS North Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	30615945	172,591.64	270758092	INV000009944
Department of Health	NHS North Norfolk CCG	31/01/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TWO ACRES NURSING HOME	30649001	185,945.58		CAREFEESJULY16
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30656970	157,405.27	654440779	2000025652
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30656973	67,700.00	654440779	2000025650
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30656979	141,818.00	654440779	2000025657
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30656983	122,131.00	654440779	2000025654
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30658057	97,048.00	654440779	66880463
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30658061	70,588.00	654440779	66880464
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30673630	73,064.46	654910528	70025099
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30675232	463,290.85	654926212	107342
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30691008	1,507,883.02	654931517	68280547
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30691009	182,688.05	654931517	68280552
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	30707918	55,585.56	68654935994	57798152
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30707944	30,780.00	654931321	MAN1011300
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30707948	30,780.00	654931321	MAN1011390
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30707973	41,345.63	654910528	80225627
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30707984	34,310.00	654923417	3278562
Department of Health	NHS North Norfolk CCG	31/01/2020	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	30712048	41,707.00	68526164259	7312616692
Department of Health	NHS North Norfolk CCG	31/01/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	30712049	89,365.00	68526164259	7312616693
Department of Health	NHS North Norfolk CCG	31/01/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	30712050	33,361.00	68526164259	7312616694
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30712054	70,024.73	654926212	107232
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30712055	26,078.00	654931321	GF50009055
Department of Health	NHS North Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	30712068	30,310.37		229
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30712134	418,302.50	654931321	A0060428
Department of Health	NHS North Norfolk CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	30745765	40,413.13	106995152	5045054
Department of Health	NHS North Norfolk CCG	31/01/2020	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	NHS NORWICH CCG	30745837	31,824.00	68654452237	7021701571
Department of Health	NHS North Norfolk CCG	31/01/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	30746145	87,649.00		NNPC0113
Department of Health	NHS North Norfolk CCG	31/01/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HANSELLS SOLICITORS	30747607	27,850.50		102208-16-JAN-2020
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	30805114	224,501.90		NF000043343
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	30805114	126,110.88		NF000043343
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	30805114	37,554.88		NF000043343
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	30805116	102,126.04		NF000043345
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	30805116	110,124.26		NF000043345
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	30805119	75,761.56		NF000043347
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	30805119	72,445.97		NF000043347
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	30805122	70,780.05		NF000043349
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	30805122	69,818.78		NF000043349
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	30805127	169,215.77		NF000043351
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	30805127	63,662.18		NF000043351
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	30805131	29,896.91		NF000043353
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	30805131	28,421.94		NF000043353
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	30805134	110,244.44		NF000043355
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	30805134	129,362.52		NF000043355
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	30805136	117,277.69		NF000043357
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	30805136	78,645.41		NF000043357
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	30805138	108,936.46		NF000043361
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	30805138	75,946.03		NF000043361
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	30805140	68,363.57		NF000043363
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	30805140	91,301.11		NF000043363
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	30805142	97,127.39		NF000043365

Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	30805142	62,135.03	NF000043365
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	30805144	59,456.71	NF000043367
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	30805144	28,636.31	NF000043367
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	30805146	49,718.17	NF000043369
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	30805146	79,417.95	NF000043369
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	30805146	25,704.52	NF000043369
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	30805148	194,395.67	NF000043371
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	30805148	78,604.81	NF000043371
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	30805148	25,362.36	NF000043371
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	30805150	58,598.86	NF000043373
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	30805150	52,707.22	NF000043373
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	30805152	138,893.97	NF000043375
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	30805152	53,051.36	NF000043375
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	30805154	84,593.10	NF000043377
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	30805154	53,882.87	NF000043377
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	30805156	156,737.52 879068370	NF000043379
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	30805156	123,662.53 879068370	NF000043379
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	30805156	25,750.00 879068370	NF000043379
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	30807667	149,453.87	NF000043359
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	30807667	56,169.18	NF000043359
Department of Health	NHS North Norfolk CCG	31/01/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	30807667	26,128.19	NF000043359
Department of Health	NHS North Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	30807782	43,956.45	KD51462
Department of Health	NHS North Norfolk CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	30807797	26,953.55 974956749	1022230
Department of Health	NHS North Norfolk CCG	31/01/2020	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORWICH CCG	30807813	252,365.74 68654452237	7021701574
Department of Health	NHS North Norfolk CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	30809006	32,190.51	INV0757
Department of Health	NHS North Norfolk CCG	31/01/2020	Hithre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30847395	137,747.59 654931517	68280623
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860295	26,078.00 654931321	GF50009059
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860303	98,471.66 654931321	GF50009066
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860303	8,050,604.92 654931321	GF50009066
Department of Health	NHS North Norfolk CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860303	208,973.67 654931321	GF50009066

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30882095	418,600.00	654931321	GF50009067
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	30919284	44,020.28	654950120	P0003599
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30919298	544,151.00	654926995	901082
Department of Health	NHS North Norfolk CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	30919303	107,187.22	106995152	5055545
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30937701	758,070.48	654919501	8117661
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30937710	1,660,629.07	654440779	66880871
Department of Health	NHS North Norfolk CCG	29/02/2020	Computer Software/License	COMMISSIONING SCHEMES	EUROPEAN ELECTRONIQUE LTD	30972130	50,597.76	834853016	0001569222
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	30977034	172,591.64	270758092	INV000010330
Department of Health	NHS North Norfolk CCG	29/02/2020	Charges from CSU	COMMISSIONING SCHEMES	NHS ARDEN AND GEM CSU	31022410	41,707.00	G8526164259	7312617085
Department of Health	NHS North Norfolk CCG	29/02/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	31022414	89,365.00	G8526164259	7312617086
Department of Health	NHS North Norfolk CCG	29/02/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	31022417	33,361.00	G8526164259	7312617087
Department of Health	NHS North Norfolk CCG	29/02/2020	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SOUTH NORFOLK CCG	31022418	97,500.00		7021801152
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31034532	208,900.00	654440779	66880806
Department of Health	NHS North Norfolk CCG	29/02/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31052153	32,047.00	654457614	120PE005620692010
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	31072589	27,220.50		5030
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31072590	90,574.14	654926995	188876
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	31072591	49,005.00		104NRMS
Department of Health	NHS North Norfolk CCG	29/02/2020	Other Research Exp	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	31072595	39,090.78	654459118	7021001097
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	31072597	48,773.38	974956749	1022336
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	31072598	64,608.96		KDS1478
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	31113000	66,666.67	119106439 GB	SIN009543
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	31113044	65,916.64	991241024	3973
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	31113044	116,727.38	991241024	3973
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	31113108	87,649.00		NNPC0118
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	31113139	38,500.79		234
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	31126400	54,075.00		103NRMS
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31148671	1,507,883.02	654931517	68280730
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31148673	182,688.05	654931517	68280735
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183020	73,064.46	654910528	70025100
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183021	80,000.00	654931321	MAN1011497
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183032	98,000.00	654931321	A0060601
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183033	112,495.56	654926212	107643
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183037	463,290.85	654926212	107744
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	31183039	25,709.96	270758092	INV000010530
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183055	418,600.00	654931321	GF50009096
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183056	98,471.66	654931321	GF50009095
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183056	8,050,604.92	654931321	GF50009095
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183056	208,973.67	654931321	GF50009095
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	31201982	72,166.26		NF000043767
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	31201982	110,124.26		NF000043767
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	31201984	76,820.09		NF000043769
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	31201984	72,445.97		NF000043769
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR C A MALPAS & PARTNERS	31201986	67,937.08		NF000043771
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C A MALPAS & PARTNERS	31201986	69,818.78		NF000043771
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	31204988	139,359.49		NF000043773
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	31204988	63,662.18		NF000043773
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	31204990	28,515.32		NF000043775
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	31204990	28,421.94		NF000043775
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	31204992	103,579.71		NF000043777
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	31204992	129,362.52		NF000043777
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	31204994	112,625.97		NF000043779
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	31204994	78,645.41		NF000043779

Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	31204996	105,301.13	NF000043783
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	31204996	75,946.03	NF000043783
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	31204998	79,229.01	NF000043785
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	31204998	91,301.11	NF000043785
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	31205000	100,485.77	NF000043787
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	31205000	62,135.03	NF000043787
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	31205002	56,138.09	NF000043789
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	31205002	28,636.31	NF000043789
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	31205004	47,963.68	NF000043791
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	31205004	79,417.95	NF000043791
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	31205004	25,704.52	NF000043791
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	31205006	192,195.50	NF000043793
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	31205006	78,604.81	NF000043793
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	31205006	27,557.55	NF000043793
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	31205008	64,990.85	NF000043795
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	31205008	52,707.22	NF000043795
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	31205010	141,367.09	NF000043797
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	31205010	53,051.36	NF000043797
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	31205012	98,575.07	NF000043799
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	31205012	53,882.87	NF000043799
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	31205014	118,790.12 879068370	NF000043801
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	31205014	123,662.53 879068370	NF000043801
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	31205014	25,750.00 879068370	NF000043801
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	31205968	146,002.69	NF000043781
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	31205968	56,169.18	NF000043781
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	31205968	26,164.96	NF000043781
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	31212022	66,666.67 119106439 GB	SIN009542
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	31212028	66,666.67 119106439 GB	SIN009544
Department of Health	NHS North Norfolk CCG	29/02/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	31212032	66,666.67 119106439 GB	SIN009541
Department of Health	NHS North Norfolk CCG	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	31212035	28,413.36 106995152	5055501
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	31224368	223,175.26	NF000043765
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	31224368	126,110.88	NF000043765
Department of Health	NHS North Norfolk CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	31224368	42,270.04	NF000043765
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31257504	420,508.00 654440779	66880952
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31257522	30,069.79 654440779	66880953
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31257531	87,967.00 654440779	66880962
Department of Health	NHS North Norfolk CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31274779	70,588.00 654440779	66880922

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31293908	53,025.00	654440779	66880961
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31293920	144,878.00	654440779	66880965
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31293924	30,069.79	654440779	66880966
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31293929	494,126.00	654440779	66880967
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31293936	314,909.00	654440779	66880968
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31293939	56,553.00	654440779	66880969
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31293947	54,344.00	654440779	66880971
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31293950	51,360.00	654440779	66880972
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31293953	76,683.00	654440779	66880973
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31293956	87,966.00	654440779	66880975
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	31353539	44,020.28	654950120	P0003734
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31353541	544,156.00	654926995	901094
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	31353613	65,916.64	991241024	4027
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	31353613	116,727.38	991241024	4027
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31353632	1,660,629.07	654440779	66881166
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31365009	42,655.08	654931321	MAN1011485
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORTH NORFOLK PRIMARY CARE LTD	31365333	104,403.75		NNPC0123
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	31365515	32,400.00	106995152	1528553
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31365723	27,954.88	654931517	68280846
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31365744	38,262.36	654931517	68280857
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	31404073	29,309.76	654434827	2000109565
Department of Health	NHS North Norfolk CCG	31/03/2020	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	31404137	41,707.00	GB526164259	7312617383
Department of Health	NHS North Norfolk CCG	31/03/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	31404144	89,365.00	GB526164259	7312617384
Department of Health	NHS North Norfolk CCG	31/03/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	31404144	33,361.00	GB526164259	7312617385
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	31404166	39,239.78	974956749	1022425
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	31404196	758,070.50	654919501	8118290
Department of Health	NHS North Norfolk CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	31419088	32,190.51		INV0797
Department of Health	NHS North Norfolk CCG	31/03/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31435988	30,743.20	654457614	120PE005620692011
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31483566	191,130.00	654440779	66880951
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31483568	651,305.00	654440779	66880955
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31483570	56,553.00	654440779	66880956
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31483571	38,653.00	654440779	66880958
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31483573	102,720.00	654440779	66880959
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31483574	77,604.00	654440779	66880960
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31483577	53,025.00	654440779	66880974
Department of Health	NHS North Norfolk CCG	31/03/2020	Recharge : Received	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	31530064	38,430.01	156725100	H42864
Department of Health	NHS North Norfolk CCG	31/03/2020	Recharge : Received	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	31530071	45,874.41	156725100	H42860
Department of Health	NHS North Norfolk CCG	31/03/2020	Recharge : Received	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	31530084	33,680.51	156725100	H120712
Department of Health	NHS North Norfolk CCG	31/03/2020	Recharge : Received	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	31530117	32,081.61	156725100	H194149
Department of Health	NHS North Norfolk CCG	31/03/2020	Recharge : Received	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	31530125	32,081.61	156725100	H217286
Department of Health	NHS North Norfolk CCG	31/03/2020	Recharge : Received	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	31530153	32,081.61	156725100	H272272
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	31530163	59,128.22	106995152	5055497
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	31530165	25,464.33		5072
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	31530167	66,666.67	119106439 GB	SIN009667
Department of Health	NHS North Norfolk CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	31530171	95,197.01	106995152	5066005
Department of Health	NHS North Norfolk CCG	31/03/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31530172	52,406.27	106995152	1526594

Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31530177	609,695.99	106995152	1529879
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ERS TRANSITION LTD	31530184	172,591.64	270758092	INV000010679
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	31530186	71,460.27		KD51495
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31549068	609,696.00	106995152	1525841
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31549070	609,696.01	106995152	1525836
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31549098	141,474.61	654926212	108112
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Prior Year	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31549247	27,910.00	654440779	66881331
Department of Health	NHS North Norfolk CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LUKE WATERSON 06V 2049	31596099	38,402.19		PHB30032005
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31610442	70,000.00	654931321	A0054708
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31610499	82,702.00	654440779	66880606
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31610520	49,000.00	654931321	MAN3003177
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31610530	136,611.00	654440779	66880888
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31610534	800,000.00	654926995	901095
Department of Health	NHS North Norfolk CCG	31/03/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31610578	49,187.00	106995152	1528194
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	31610618	87,649.00		NNPC0126
Department of Health	NHS North Norfolk CCG	31/03/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31610673	128,364.50	106995152	1530873
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31610682	27,695.92	654440779	66881392
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	31610693	41,006.20		246
Department of Health	NHS North Norfolk CCG	31/03/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NHS NORWICH CCG	31631545	31,972.90	GB654452237	7021700638
Department of Health	NHS North Norfolk CCG	31/03/2020	PREPYMT OVERSEAS NON EEA PATIENTS	Balance Sheet	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31631615	25,383.19	654931321	GF50008646
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31631644	98,413.67	654931321	GF50008845
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31631681	112,082.97	654931321	GF50008960
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	31631811	40,840.00		NNPC0105
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ST MARTINS HOUSING TRUST	31632022	33,843.00		2419
Department of Health	NHS North Norfolk CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31632127	134,113.00	654931321	GF50009087
Department of Health	NHS North Norfolk CCG	31/03/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31632393	39,631.00	106995152	1531087
Department of Health	NHS North Norfolk CCG	31/03/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	31632411	28,933.52	290885854	1010257447
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	31646845	199,136.57		NF000044194
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	31646845	126,110.88		NF000044194
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	31646845	37,056.09		NF000044194
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	31646847	67,400.81		NF000044196
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	31646847	110,124.26		NF000044196
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	31646849	79,598.37		NF000044198
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	31646849	72,445.97		NF000044198
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	31646851	125,219.74		NF000044200
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	31646851	63,662.18		NF000044200
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	31646853	26,068.80		NF000044202
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	31646853	28,421.94		NF000044202
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	31646855	100,205.31		NF000044204
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	31646855	129,362.52		NF000044204
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	31646857	84,974.38		NF000044206
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	31646857	78,645.41		NF000044206
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	31646859	96,787.36		NF000044210

Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	31646859	75,946.03	NF000044210
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	31646861	70,037.08	NF000044212
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	31646861	91,301.11	NF000044212
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	31646863	89,399.04	NF000044214
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	31646863	62,135.03	NF000044214
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	31646865	49,405.12	NF000044216
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	31646865	28,636.31	NF000044216
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	31646867	45,128.39	NF000044218
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	31646867	79,417.95	NF000044218
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	31646867	25,704.52	NF000044218
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	31646869	166,666.20	NF000044220
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	31646869	78,604.81	NF000044220
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	31646869	27,416.54	NF000044220
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	31646871	52,253.06	NF000044222
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	31646871	52,707.22	NF000044222
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	31646873	131,976.50	NF000044224
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	31646873	53,051.36	NF000044224
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	31646875	89,034.02	NF000044226
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	31646875	53,882.87	NF000044226
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	31646877	108,532.37 879068370	NF000044228
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	31646877	123,662.53 879068370	NF000044228
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	31646877	25,750.00 879068370	NF000044228
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLTISHALL MEDICAL PRACTICE	31646879	66,846.05	NF000044230
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLTISHALL MEDICAL PRACTICE	31646879	69,818.78	NF000044230
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	31652110	134,876.47	NF000044208
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	31652110	56,169.18	NF000044208
Department of Health	NHS North Norfolk CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	31652110	26,471.36	NF000044208
Department of Health	NHS North Norfolk CCG	31/03/2020	Other Research Exp	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	31685452	37,569.47 654459118	7021001115
Department of Health	NHS North Norfolk CCG	31/03/2020	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	31708620	32,190.51	INV0820