

A3131 Expenditure Over Threshold

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	31/03/2014	Cont Care-Physical Disab (<65)
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS West Norfolk CCG	31/03/2014	Services From Local Authorities
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Intermediate Care
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Clinical Other
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec NHS Trust-CQUIN

Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec NHS Trust-Contract Cost per Case
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Recharge : Received
Department of Health	NHS West Norfolk CCG	31/03/2014	Recharge : Received
Department of Health	NHS West Norfolk CCG	31/03/2014	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Recharge : Received
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Clinical Other
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS West Norfolk CCG	31/03/2014	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS West Norfolk CCG	31/03/2014	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/03/2014	Recharge : Received
Department of Health	NHS West Norfolk CCG	31/03/2014	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS West Norfolk CCG	31/03/2014	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/03/2014	Charges from CSU
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Cont Care-Learning Disab(<65)
Department of Health	NHS West Norfolk CCG	31/03/2014	Services From Local Authorities
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Medical Fees
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing

Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Cost of Drugs -Prescribing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs
Department of Health	NHS West Norfolk CCG	31/03/2014	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/03/2014	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/03/2014	Cont Care-Learning Disab(<65)
Department of Health	NHS West Norfolk CCG	31/03/2014	Cont Care-Learning Disab(<65)
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec NHS Trust-CQUIN
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec NHS Trust-Contract Cost per Case
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Medical Fees
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Voluntary Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Recharge : Received
Department of Health	NHS West Norfolk CCG	31/03/2014	Hlthcre-Foundation Trsts
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Commercial Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Cont Care-Learning Disab(<65)
Department of Health	NHS West Norfolk CCG	31/03/2014	Cont Care-Learning Disab(65+)
Department of Health	NHS West Norfolk CCG	31/03/2014	Cont Care-Learning Disab(65+)
Department of Health	NHS West Norfolk CCG	31/03/2014	Cont Care-Learning Disab(<65)
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Clinical Other

Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Clinical Other
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Independent Sector
Department of Health	NHS West Norfolk CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS West Norfolk CCG	31/03/2014	Clinical&Medical-Othe Public Sector

Expense area	Supplier
CHC ADULT FULLY FUNDED ACUTE COMMISSIONING	PULSE HEALTHCARE LTD WEST SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS
ACUTE COMMISSIONING	FOUNDATION TRUST
ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD
WINTER PRESSURES	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
MENTAL HEALTH SERVICES - OTHER	NHS CAMBRIDGESHIRE AND PETERBOROUGH CCG NORFOLK COUNTY COUNCIL
WINTER PRESSURES	NHS CAMBRIDGESHIRE AND PETERBOROUGH CCG
ACUTE COMMISSIONING	NSDC LTD
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS
LOCAL ENHANCED SERVICES	NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
LEARNING DIFFICULTIES	
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
INTERMEDIATE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST

LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
NCAS/OATS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
NCAS/OATS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	AUTISM CARE UK LTD
CHC ADULT FULLY FUNDED	AUTISM CARE UK LTD
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
MENTAL HEALTH SERVICES - OTHER	JULIAN HOUSING SUPPORT TRUST LTD
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST
MENTAL HEALTH SERVICES - ADULTS RECHARGES	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	NHS SOUTH NORFOLK CCG
COMMUNITY SERVICES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE COMMUNITY SERVICES
CHC ADULT FULLY FUNDED	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL
CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL
CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	ANGLIA COMMUNITY EYE SERVICE LTD
	NOTTINGHAM REHAB SUPPLIES

COMMUNITY SERVICES
WINTER PRESSURES
COMMISSIONING - NON ACUTE
MENTAL HEALTH SERVICES - ADULTS
ACUTE COMMISSIONING

ACUTE COMMISSIONING

WINTER PRESSURES
MENTAL HEALTH SERVICES - ADULTS

NORFOLK COMMUNITY HEALTH AND CARE NHS
TRUST

NORFOLK & SUFFOLK NHS FOUNDATION TRUST
WEST NORFOLK HEALTH LTD

NHS NORTH NORFOLK CCG

FITZWILLIAM HOSPITAL

NORFOLK & NORWICH UNIVERSITY HOSPITALS

NHS FOUNDATION TRUST

NHS CAMBRIDGESHIRE AND PETERBOROUGH CCG

NORFOLK COUNTY COUNCIL

Transaction number	AP Amount (£)	VAT registration number
2790243	29,045.73	676285493
2807549	108,517.45	
2807554	99,848.00	
2807555	161,517.00	
2809502	473,843.00	
2821912	(38,561.98)	
2822133	(170,940.48)	
2822542	41,379.00	
2834822	262,106.00	
2848735	474,000.00	
2848797	31,147.35	
2848872	45,000.00	
2849408	142,138.20	
2849548	106,852.25	
2849594	392,850.00	
2857847	52,700.00	
2857849	35,800.00	
2857849	603.63	
2857849	397.81	
2857849	1,106.75	
2857849	730.46	
2857850	77,900.00	
2857851	80,400.00	
2857851	9,605.23	
2857851	458.49	
2857851	923.99	
2857851	609.83	
2857852	35,900.00	
2857853	30,200.00	
2857854	51,600.00	
2857855	57,200.00	
2857855	1,757.40	
2857856	40,200.00	
2857858	35,300.00	
2857859	53,400.00	
2857860	55,900.00	
2857861	55,100.00	
2857862	46,600.00	
2857864	60,000.00	
2857866	1,636.83	
2857866	2,480.04	
2857866	1,274.33	
2857866	3,766.93	
2857866	27,500.00	
2890838	35,316.25	
2890856	73,608.38	
2890870	48,888.26	
2891305	1,569,639.00	
2891305	3,325.00	

2891305	23,663.00
2893328	434,829.08
2911537	519,695.00
2911538	36,889.00
2911543	35,004.00
2911544	43,728.00
2911545	44,787.00
2911546	77,730.40
2911548	107,572.00
2911550	25,745.00
2911551	58,512.00
2911552	129,800.00
2911554	75,057.19
2911556	447,427.00
2911560	149,411.00
2911561	78,732.00
2911562	44,787.00
2911572	315,700.00
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2911575	(83,750.00)
2911583	(58,512.00)
2914159	1,012,830.33
2914159	7,596.23
2934993	8,560,000.00
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2969009	78,874.08
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3005004	(2,959.45)
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3005008	(25,432.20)
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3005033	(2,480.60)
3005035	2,480.60
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3005036	(132,891.55)
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3005038	122,757.25
3005038	702.96
3005038	296.67
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3005038	281.68
3005038	3,234.20
3005040	(89,545.53)
3005040	(2,496.30)
3005042	2,496.30
3005042	456.24
3005042	691.27
3005042	262.96
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3005042	89,068.88
3005046	(75,859.34)
3005048	75,730.23
3005048	1,138.48
3005048	343.87
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3005057	(3,838.65)
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3013864	31,234.04
3013870	27,948.18
3013880	45,117.12
3013913	(45,117.12)
3016339	51,343.39
3016339	1,067,711.22
3016339	13,302.00
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3041120	29,194.94
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3065944	38,000.00
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3113087	148,765.41
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3113402	(2,609,307.00)
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3113732	45,185.11

3113895	(172,690.00)
3135942	195,989.00
3136726	25,745.00
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3198651	27,258.03
3198652	40,302.00
3216376	29,032.00
3216381	26,360.45

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