

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42280208	46,076,745.00	SEBPBRM10922
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42045572	17,857,459.00	AUGBPRGP0822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	42045587	15,499,134.00	AUGBPRCX0822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	42045574	14,840,866.00	AUGBPRMY0822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	42045577	9,044,751.00	AUGBPRY30822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	42045565	5,119,417.00	AUGBPRYC0822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	42198935	2,448,856.42	SIN011815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Recharge : Received	ACUTE SERVICES C	NORFOLK COUNTY COUNCIL	42177200	2,000,000.00	1581609
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	42045594	1,671,647.00	AUGBPRGR0822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	41993127	1,497,845.80	6537
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42045561	902,411.00	AUGBPRGT0822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	41992982	701,912.89	INV000019641
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	41924900	572,446.54	TK2266
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	42261191	504,737.79	40037109
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42199382	146,931.43	40018162
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	42045584	390,567.00	AUGBPR160822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	42090950	373,706.62	KD51811
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	42198911	347,000.00	NNPC0507
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42070722	328,870.73	475PK015743202304
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	42198918	323,239.11	7312625408
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	42091082	308,368.21	KD51821
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-NCD IIF Achievement	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42243754	301,348.64	G05000052608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	42006060	300,167.37	G05000050479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	42158689	296,759.16	7312625577
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	42090911	293,069.43	6875
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	42259794	286,151.86	7106
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	42090951	278,705.17	NHSNFW026
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	42199270	276,368.25	22142
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42070722	262,749.37	475PK015743202304
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42006013	245,709.82	G05000050260
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	42214845	217,761.39	G05000051379
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	42045570	217,426.00	AUGBPRWR0822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	42198916	206,037.90	7312625407
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	42259962	200,026.68	NHSNFW027
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	42214837	196,716.48	G05000051362
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	42158546	189,298.75	7312625572
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	42090990	181,862.47	1258
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42070722	173,166.44	475PK015743202304
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	42214922	171,601.86	G05000051600
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	42090963	171,328.60	180032
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	42243377	167,179.16	G05000051578
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	42214970	164,512.37	G05000051761
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	42045567	164,060.00	AUGBPRDE0822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	42006057	163,290.25	G05000050460
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	42242756	161,778.46	G05000051425
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	42077629	160,387.00	66884879
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	42006040	157,245.48	G05000050389
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	42006045	155,908.37	G05000050406
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	42214885	155,001.18	G05000051484
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & & PARTNERS	42243350	154,943.58	G05000051571

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Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	42214900	154,313.63	G05000051532
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	42199022	152,202.39	1029160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	EAST COAST COMMUNITY HEALTHCARE	42198913	150,000.00	SIN011536
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	42006062	149,799.88	G05000050481
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	42214847	147,910.06	G05000051383
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	42214852	146,014.70	G05000051397
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	42090968	146,000.00	356
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	42214879	145,922.38	G05000051464
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	42214834	145,392.86	G05000051352
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	42214911	142,959.67	G05000051563
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Recharge : Received	ACUTE SERVICES C	SUFFOLK COUNTY COUNCIL	42055611	138,546.00	9518777
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	42157627	132,753.72	IAP082204226A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	42199264	127,844.31	22143
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	42243517	124,828.10	G05000051616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	42006058	124,576.64	G05000050469
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-NCD IIF Achievement	DELEGATED GP	DR I M HUME & PARTNERS	42242946	123,679.96	G05000051474
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	42214968	123,586.45	G05000051733
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	42243744	122,679.58	G05000051892
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	42214932	118,463.06	G05000051629
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS HEARCARE LTD	42015499	116,963.99	18000037
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	42214839	116,860.95	G05000051365
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	NORWICH PRACTICES LTD	42259368	116,805.56	4112
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	42242548	115,505.21	G05000051355
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	42243454	114,720.93	G05000051597
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	42045563	114,323.00	AUGBPT10822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-NCD IIF Achievement	DELEGATED GP	DR BOUCH & PARTNERS	42243683	107,329.51	G05000051769
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	42214975	107,123.60	G05000051818
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	42243683	106,870.88	G05000051769
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	42057647	106,840.38	60253059
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	42214854	106,378.47	G05000051401
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORWICH PRACTICES LTD	41959692	106,083.33	4054
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORWICH PRACTICES LTD	41959693	106,083.33	4052
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORWICH PRACTICES LTD	41959694	106,083.33	4055
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORWICH PRACTICES LTD	41959695	106,083.33	4053
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORWICH PRACTICES LTD	42040228	106,083.33	4104
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	42077624	105,866.46	66884878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	42027505	104,935.99	G05000050467
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	41913838	104,682.50	7312625468
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	42214918	103,723.88	G05000051583
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	42214956	103,667.15	G05000051699
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	42214869	101,802.75	G05000051437
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-NCD IIF Achievement	DELEGATED GP	DR A W SHERWOOD & PARTNERS	42243293	101,219.95	G05000051557
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	42243718	101,048.02	G05000051851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	42214936	100,025.91	G05000051638
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	42214979	99,967.70	G05000051856
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	42214835	99,432.01	G05000051358
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	41959773	99,021.60	6538
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	42243623	98,681.94	G05000051691
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	42214890	96,410.60	G05000051498
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	42214913	96,130.43	G05000051568

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Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	42157702	95,992.76	18000043
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	42090907	95,000.00	INV000019376
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	42090964	95,000.00	INV000019642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	42015601	94,921.80	40037148
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-NCD IIF Achievement	DELEGATED GP	DR P NOAKES & PARTNERS	42243517	92,531.03	G05000051616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	42214904	91,707.14	G05000051544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	42214872	90,968.75	G05000051446
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	42214895	90,943.75	G05000051514
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	42214973	90,767.93	G05000051787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42045591	90,417.00	AUGBPRRV0822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	42214860	90,394.79	G05000051411
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	42243033	90,227.73	G05000051491
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	42214841	89,890.85	G05000051370
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	42214952	88,460.03	G05000051688
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORTH NORFOLK PRIMARY CARE LTD	42198941	87,649.00	NNPC0519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	42214865	86,555.75	G05000051429
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	42214875	84,978.57	G05000051454
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	42242714	84,605.97	G05000051417
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	42243581	84,236.22	G05000051658
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	42243007	83,482.76	G05000051487
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	42214862	82,962.20	G05000051421
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Recharge : Received	ACUTE SERVICES F	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	42015569	82,800.00	411455
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	42214880	82,751.60	G05000051469
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	42243537	82,442.29	G05000051626
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	42214894	80,568.57	G05000051508
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-NCD IIF Achievement	DELEGATED GP	DR A R EMERSON & PARTNERS	42243718	80,213.75	G05000051851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42243754	80,184.31	G05000052608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Voluntary Sector	LD AND AUTISM	OPENING DOORS	42015565	80,000.00	3423
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	42214915	79,184.20	G05000051573
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	42157704	78,717.25	SIP0004829
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	42157947	78,553.03	357
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	42243417	78,440.29	G05000051591
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	42045581	78,265.00	AUGBPR070822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	42214923	78,260.90	G05000051605
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	42214940	78,113.96	G05000051645
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	42214858	77,849.60	G05000051406
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42040032	77,680.00	1123086932
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	42214843	77,123.91	G05000051374
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	42242662	76,503.08	G05000051394
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	42243529	76,381.12	G05000051621
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	41959771	76,195.00	AUG 22 FW QMM SC01
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRINGTN STOHN	42006042	75,830.93	G05000050391
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	42243571	75,639.62	G05000051653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	42243127	75,572.85	G05000051517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	42243157	74,877.03	G05000051520
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	42045559	74,717.00	AUGBPRC90822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42283931	74,163.92	1123108005
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	42214888	73,283.89	G05000051493
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42015581	72,855.15	NNPC0521
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	42214849	71,555.07	G05000051386

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	42214908	71,391.21	G05000051552
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	42243558	71,111.01	G05000051648
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	42243587	71,077.16	G05000051660
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42040002	70,912.74	1123081639
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	42242869	70,490.53	G05000051452
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	42006007	70,257.31	G05000050240
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	42214928	69,589.55	G05000051619
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	42214883	69,216.82	G05000051479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	42214943	69,156.22	G05000051655
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	42006017	68,671.48	G05000050278
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	THEATRE ROYAL SURGERY	41959676	68,029.00	918
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	42045568	67,135.00	AUGBPRJ10822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	42159046	66,666.67	SIN011846
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	42158260	66,434.38	135NRMS
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CA	FITZROY SUPPORT	42250177	66,428.57	336183314
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	42157961	66,083.00	54107
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR COLLETT & PARTNERS	41959544	66,041.82	11
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	42243213	65,775.77	G05000051538
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	42198916	65,753.89	7312625407
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	42259762	65,285.00	INV1921
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	42158546	65,132.91	7312625572
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	42243644	65,122.83	G05000051717
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	42242946	65,021.71	G05000051474
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	42258855	65,000.00	NNPC0486
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	42243238	64,937.13	G05000051541
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	42258841	64,880.20	NNPC0481
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	42027500	64,504.01	G05000050290
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	42214954	64,404.94	G05000051693
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	42214930	64,109.10	G05000051623
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	42242696	63,816.72	G05000051414
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	42243263	63,805.21	G05000051550
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	42027494	63,642.62	G05000050236
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	42243047	63,619.83	G05000051496
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	42214964	63,409.67	G05000051714
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	42214971	63,203.59	G05000051764
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	42214938	62,975.91	G05000051642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	42214945	62,608.77	G05000051665
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-NCI IIF Achievement	DELEGATED GP	DR W B HENDERSON & PARTNERS	42243454	60,828.05	G05000051597
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MUNDESELY MEDICAL CENTRE	42214910	60,381.23	G05000051559
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	42214925	60,239.46	G05000051610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	42214877	59,367.70	G05000051459
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	42214871	58,780.64	G05000051442
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	42243059	58,766.04	G05000051501
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	42199058	58,590.00	AH015693
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	42214897	57,655.81	G05000051522
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	42242603	57,621.11	G05000051377
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	42242893	57,585.63	G05000051462
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	42214948	57,385.04	G05000051676
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Computer Hardware Purch	PRIMARY CARE IT	SOLCOM LTD	42177208	56,910.00	2354
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	42157939	56,569.58	QMMLEAICFPF222305

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Training Expenses	PRIMARY CARE IT	KAFICO LTD	42289597	56,400.00	569
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	42006038	56,165.81	G05000050385
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	42243546	56,055.32	G05000051635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	42243496	56,013.03	G05000051608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INVENT HEALTH LTD	42225125	55,013.12	CP2208013
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	42214982	54,876.45	G05000051996
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	42157734	54,800.00	17500
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	42243648	54,763.10	G05000051719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR I M HUME & PARTNERS	42242946	54,642.06	G05000051474
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	42214867	54,326.56	G05000051432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	42243335	54,131.58	G05000051566
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	42214856	53,803.23	G05000051403
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	42243735	53,726.10	G05000051859
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ST JAMES MEDICAL PRACTICE LTD	41959672	53,243.98	INV3909
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ST JAMES MEDICAL PRACTICE LTD	41959673	53,243.98	INV3928
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	42243696	53,066.01	G05000051812
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	42006046	52,892.22	G05000050409
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAF	NORFOLK COUNTY COUNCIL	42198881	52,574.55	40027512
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	EAST NORFOLK MEDICAL PRACTICE	42140972	52,492.00	4280
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Miscellaneous Expenditure (L9)	FINANCE	PRICEWATERHOUSE COOPERS	41948254	52,271.26	1355816395
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	42158634	51,904.01	INV3963
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	42243106	51,424.54	G05000051511
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	42199009	51,362.63	40037144
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	42243565	51,347.95	G05000051650
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	42242852	50,862.07	G05000051449
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	42243364	50,833.74	G05000051576
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	42243323	50,367.16	G05000051561
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	42260069	50,316.00	INV6097
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	42243618	50,219.26	G05000051686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	42006024	50,170.22	G05000050314
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	42214850	49,454.71	G05000051391
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42015581	49,364.80	NNPC0521
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42140530	49,310.50	4045
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42140552	49,310.50	4044
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42140573	49,310.50	4047
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42140594	49,310.50	4046
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42141319	49,310.50	4103
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	41924919	49,166.67	102615
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	42198898	49,000.00	LWO003
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	42198900	49,000.00	LWO004
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	42214962	48,201.56	G05000051711
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42058465	46,576.10	INV1970
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	42214934	45,917.64	G05000051632
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR LALL & PARTNERS LOWESTOFT	42070491	45,675.61	G05000050487
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	42242689	45,261.98	G05000051409
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	42242991	45,233.77	G05000051482
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	42005990	45,123.73	G05000050181
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42076435	45,000.00	1579944
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	42243387	44,807.51	G05000051581
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42058442	43,903.99	INV1968

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42015599	43,317.08	1123075674
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	GRYPHON PLACE	41952100	43,169.36	627001454
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	GRYPHON PLACE	41952108	43,169.36	627001462
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42243754	42,988.50	G05000052608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42058437	42,935.22	INV1969
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	42243729	42,797.64	G05000051854
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR S C HIBBERD & & PARTNERS	42243350	42,597.54	G05000051571
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	42243592	42,195.12	G05000051663
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	41952026	42,000.00	4041
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	41952050	42,000.00	4043
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	41952062	42,000.00	4042
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	41952072	42,000.00	4040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	42040246	42,000.00	4102
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42243754	41,892.25	G05000052608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	42243399	41,390.84	G05000051586
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	42283919	41,388.00	G0217295
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	42198937	41,108.94	BC110141131
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	42243639	41,082.02	G05000051709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR BOUCH & PARTNERS	41959679	40,969.92	INV0621
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR BOUCH & PARTNERS	42015606	40,969.92	INV0630
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	42214902	40,183.04	G05000051535
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	42243168	40,167.14	G05000051525
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	42040649	39,807.69	INV991000602
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	42242575	39,793.27	G05000051368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42288722	39,783.78	40018025
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	42214950	39,757.58	G05000051683
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	42242646	39,508.02	G05000051389
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR A HARLING & KENNINGHALL MEDICAL PRACT	42141682	39,276.00	3339
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	42242919	39,218.07	G05000051467
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	42242548	39,045.37	G05000051355
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	42214956	38,700.17	G05000051699
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	41922433	38,620.11	4064
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	41959689	38,620.11	4067
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	41959697	38,620.11	4066
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	41959698	38,620.11	4065
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41922337	38,326.29	5314715
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42243754	38,212.00	G05000052608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	42158083	37,810.21	QMM2105
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	42224394	37,738.97	66884928
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	42243596	37,465.92	G05000051668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42015581	37,226.68	NNPC0521
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	42199258	36,542.47	SIN011852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	42243537	36,444.97	G05000051626
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	42258836	36,266.40	6321
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	42243488	36,153.70	G05000051603
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	FHSPayables	BALANCE SHEET	PARISH FIELDS PRACTICE	42015494	36,105.00	1617
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	42259278	35,970.00	G0216399
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	42214920	35,604.79	G05000051589
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42058473	35,152.00	INV1974
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	RETHINK MENTAL ILLNESS	42177243	35,000.00	27438

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	NORTH NORFOLK DISTRICT COUNCIL	42283642	35,000.00	NHSN0002Y0001140
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	42260364	34,634.36	SI22896
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K KELLY & PARTNERS	42242932	34,012.63	G05000051472
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	42214906	33,986.61	G05000051547
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	42214960	33,918.31	G05000051706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	42243657	33,875.53	G05000051724
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Prof fees Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	42243033	33,868.90	G05000051491
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	41952116	33,504.59	9520899
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	LD AND AUTISM	MIND PROFESSIONALS LTD	42103096	33,480.00	45412
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	41923801	33,343.41	100027-29-JUL-2022
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	42243437	32,878.04	G05000051594
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	42199017	32,643.00	FLO0243321
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	42214892	32,591.07	G05000051503
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	42078216	32,467.88	K0020802022
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42249923	32,463.50	G305234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42015581	32,252.55	NNPC0521
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42177919	32,190.51	INV1980
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	42259821	32,144.49	112JUN22
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I M HUMME & PARTNERS	42242946	31,948.68	G05000051474
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	42158965	31,892.08	113AUGVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	42243623	31,680.59	G05000051691
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	42250343	31,664.28	76720
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41922270	31,647.60	40018220
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	42259116	31,583.33	NNPC0520
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	42243503	31,573.27	G05000051613
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	42243186	31,175.66	G05000051529
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	42125693	31,115.19	8927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUMME & PARTNERS	42242977	30,784.02	G05000051477
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	42214954	30,722.90	G05000051693
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	42157690	30,720.05	I000000008
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	42006060	30,683.08	G05000050479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	42158844	30,552.38	970
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	42214847	30,300.00	G05000051383
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42006013	30,181.00	G05000050260
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	42243581	30,171.88	G05000051658
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	HUMBLEYARD PRACTICE	41959798	29,066.50	202223Q11A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS DES Extended Hours Access	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42006013	28,973.76	G05000050260
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES F	LIVING WITH LTD	42259192	28,800.00	INV0536
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	42058544	28,520.88	INV991000605
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	42140280	28,327.73	SI22897
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	42103687	27,708.79	907
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	42243644	27,525.88	G05000051717
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR W B HENDERSON & PARTNERS	42243454	27,465.79	G05000051597
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	42214911	27,300.00	G05000051563
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	42243609	27,089.39	G05000051679
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42015581	27,062.58	NNPC0521
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Training Expenses	GP OTHER COMMISSIONED SERVICES	DR JONES & PARTNERS	42259351	27,000.00	1965
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42006013	26,851.46	G05000050260
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	42015575	26,826.48	965
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	42243674	26,717.59	G05000051766

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR CASTLE & PARTNERS	41959549	26,693.32	202223IA3
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR CASTLE & PARTNERS	42199136	26,693.32	202223IA5
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ST JAMES MEDICAL PRACTICE LTD	42158621	26,621.99	INV3962
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41951615	26,503.68	40018489
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR J OKORO & PARTNERS	42214936	26,368.00	G05000051638
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	42214841	26,259.69	G05000051370
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	42109617	26,210.85	WAF37150822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	EAST HARLING & KENNINGHALL MEDICAL PRACT	42141698	26,184.00	3340
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	42243263	26,032.64	G05000051550
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41951610	25,748.14	40018199
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	42242796	25,725.00	G05000051435
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	42243571	25,694.77	G05000051653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	42214964	25,693.45	G05000051714
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	42243662	25,386.65	G05000051727
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	42243496	25,010.75	G05000051608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	42214978	-25,786.31	G05000051853
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42090936	-26,411.32	5215355
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41992769	-31,620.54	40018512
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42199450	-32,659.76	40018561
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42288746	-34,806.18	40018516
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	42259994	-35,970.00	G0217268
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	42154297	-39,768.28	REC042204226A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	42249936	-47,544.70	REC032204226A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42141564	-49,310.50	4117
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42141605	-49,310.50	4125
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42141626	-49,310.50	4118
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42141644	-49,310.50	4115
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42141657	-49,310.50	4116
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CA	NORFOLK COUNTY COUNCIL	42259182	-53,763.60	40037136
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	42178455	-61,113.00	7312625622
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	42157663	-68,602.08	REC052204226A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	42250424	-79,797.37	REC062204226A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	42090949	-95,000.00	ARC000370
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	42090973	-95,000.00	ARC000385
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	42157645	-95,000.00	ARC000371
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Recharge : Received	ACUTE SERVICES C	SUFFOLK COUNTY COUNCIL	42056535	-138,546.00	9520155
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42283917	-140,019.09	40018528
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	EAST COAST COMMUNITY HEALTHCARE	42199370	-150,000.00	SCR000947
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42283925	-276,912.34	40018558
Department of Health	NHS Norfolk And Waveney ICB	31/08/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	42199251	-347,000.00	4