

### 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	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44243910	18,203,209.00	FEBBPRG0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	44243916	15,697,384.00	FEBBPRCX0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44243911	15,119,282.00	FEBBPRMY0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44243912	9,134,418.00	FEBBPRY30223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	44243906	5,196,720.00	FEBBPRCO223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44445978	2,843,053.17	10023651
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Social Care-ICES	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44445950	2,566,536.71	10023617
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	44355199	2,564,828.66	SIN012172
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	44243918	1,696,888.00	FEBBPRGR0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	44429459	1,497,845.80	6937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44243904	916,038.00	FEBBPRGT0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44287660	708,000.00	80883402
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	44132517	701,912.89	INV000021392
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	44418364	488,693.18	8287
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Services From Local Authorities	MENTAL HEALTH SERVICES A	NORFOLK COUNTY COUNCIL	44430077	470,545.00	10025472
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	44355181	412,136.92	KDS1947
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	44174684	411,000.00	TK22160
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	44243915	396,465.00	FEBBPRGM0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Income tax <1Yr	BALANCE SHEET	HMRC	44260261	376,152.87	475PK015743202310
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	44206005	300,167.37	G05000068831
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44174973	270,221.14	NHSNFW032
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	44260261	266,520.90	475PK015743202310
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	44286051	257,863.00	SIN012080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44205913	245,709.82	G05000068561
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44174918	245,201.53	22574
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	44174957	234,029.25	4290
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	44286485	222,051.93	10024226
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44386316	221,294.81	G05000069584
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Telecoms-Data lines	PRIMARY CARE IT	WAVENET LTD	44242312	219,480.00	19682
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44445983	200,000.00	80883079
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	44386465	197,295.01	G05000070295
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44418104	195,491.56	40017999
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	44332299	194,402.71	1030948
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	44332502	185,659.00	7312627312
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	44332367	185,616.84	1793
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	44418401	182,877.00	82280625
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	44386519	174,197.03	G05000070651
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	44386246	172,951.87	G05000069205
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	44260261	172,752.67	475PK015743202310
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	44331848	171,661.41	1030617
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	44286078	168,603.00	SIN012081
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	44386437	168,544.98	G05000070114
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	44243907	166,537.00	FEBBPRDE0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	44386369	165,388.79	G05000069808
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	44205997	163,290.25	G05000068811
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44405646	162,638.99	G05000069548
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	44332320	160,506.26	375
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44205974	157,245.48	G05000068725
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	44286497	156,955.75	10024230
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	44205980	155,908.37	G05000068744

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Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44132785	154,904.00	80883109
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	44386243	154,893.06	G05000069192
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	44386271	153,937.88	G05000069349
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	44386345	153,914.36	G05000069693
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44386496	148,104.25	G05000070458
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	44276392	147,598.35	P05000001533
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44386458	146,791.88	G05000070236
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	44386506	146,773.75	G05000070565
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	44175793	146,000.00	374
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	44386269	145,921.46	G05000069346
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44386535	143,655.09	G05000070806
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	44386558	142,604.23	G05000071015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES D	NORFOLK COMMUNITY FOUNDATION	44446826	141,000.00	NCF23003
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	EASTERN ACADEMIC HEALTH SCIENCE NETWORK	44190831	134,400.00	INV0439
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	44175597	132,753.72	IAP022304226A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	44429722	132,000.00	917
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	44405690	126,675.12	G05000071070
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	44386361	125,251.96	G05000069728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44206002	124,576.64	G05000068821
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT	CHS HEALTHCARE SOFTWARE LTD	44296155	124,174.80	INV000160
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	44386401	124,131.11	G05000070017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	44386526	120,589.10	G05000070669
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	44243909	119,466.00	FEBBPRWR0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	44386515	116,731.02	G05000070591
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	44386471	116,708.03	G05000070338
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	44243905	116,046.00	FEBBPR10223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	44405680	115,425.43	G05000070960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	44386341	106,945.71	G05000069661
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	44175529	106,840.38	60279520
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	44386251	106,612.46	G05000069236
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	44386404	106,019.85	G05000070044
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	44095044	105,036.93	9525245
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	44386244	105,027.71	G05000069198
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	44206000	104,935.99	G05000068819
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	44386460	104,493.90	G05000070245
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	44296114	104,057.10	INV10676
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	44386429	102,641.41	G05000070087
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	44386418	102,018.20	G05000070067
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	44332225	101,925.81	IN10677
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	44386524	100,871.16	G05000070666
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Rent	COMMISSIONING SCHEMES	NHS PROPERTY SERVICES LTD	44100498	100,000.00	NAV508972
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Rent	COMMISSIONING SCHEMES	NHS PROPERTY SERVICES LTD	44100563	100,000.00	NAV508971
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR P NOAKES & PARTNERS	44405690	99,582.24	G05000071070
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	44373604	99,021.60	6938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	44386278	98,536.42	G05000069363
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44405653	96,940.53	G05000069599
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	44354880	96,775.42	PSI184232
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	44386517	95,571.56	G05000070648
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	44386267	94,179.05	G05000069341
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	44386259	93,229.91	G05000069282

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Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	44386280	91,975.52	G0500069380
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	44243917	91,783.00	FEBBPRRV0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	44386469	91,779.81	G05000070314
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	44386373	91,391.72	G05000069828
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	44386297	91,320.96	G05000069449
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	44386563	90,675.81	G05000071030
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44386344	90,148.97	G05000069665
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	44386533	89,849.33	G05000070736
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	44386410	89,066.82	G05000070057
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	44175401	88,753.13	18000104
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	44386371	88,086.61	G05000069825
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	44386396	87,312.97	G05000069966
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	44405660	85,971.85	G05000069990
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	44386541	85,347.19	G05000070853
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	44386273	85,153.76	G05000069357
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	44386544	84,707.48	G05000070905
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	44386319	83,539.40	G05000069602
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44100304	83,506.68	NNPC0622
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	44386291	83,225.45	G05000069420
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	44386347	83,116.02	G05000069696
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	44386380	82,709.99	G05000069895
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	44386301	81,348.60	G05000069460
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	44386358	81,288.18	G05000069725
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	44175537	80,719.13	FEB23FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	44332855	80,301.00	7312627331
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	44386445	80,107.73	G05000070180
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	44243913	79,447.00	FEBBPRGN0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44386441	78,935.54	G05000070170
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	44386512	78,826.55	G05000070579
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44332609	78,777.40	1123256594
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44386293	78,278.49	G05000069431
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	44405621	78,118.09	G05000069405
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44386406	78,033.79	G05000070052
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	44386449	77,745.02	G05000070189
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR P NOAKES & PARTNERS	44405690	77,316.07	G05000071070
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44386510	76,810.73	G05000070576
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44174897	76,089.27	22575
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	44243903	75,845.00	FEBBPRC90223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	44205976	75,830.93	G05000068727
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	44386331	75,353.42	G05000069637
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	44386303	75,275.85	G05000069463
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	44386537	74,937.52	G05000070809
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & & PARTNERS	44386519	74,155.75	G05000070651
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44386386	73,452.49	G05000069917
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	44386528	72,984.05	G05000070677
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44418672	72,142.86	1123265900
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	44386502	71,701.50	G05000070536
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	44386295	71,472.01	G05000069434
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	44386253	71,265.91	G05000069257
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	44386284	70,366.13	G05000069397

### 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	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	44269881	70,304.00	336183676
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	44386467	70,269.75	G05000070311
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	44205890	70,257.31	G05000068529
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	44386314	70,250.59	G05000069572
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44331679	70,000.00	10011868
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	44386286	69,804.59	G05000069399
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	44405666	68,946.30	G05000070077
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	44205928	68,671.48	G05000068588
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	44243908	68,149.00	FE8BPRJ10223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	44175481	68,000.00	4303
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	44430106	67,492.02	1676921
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	44418296	66,666.67	SIN012123
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	44418694	66,666.67	SIN012185
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	44386483	66,469.68	G05000070404
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	44175842	66,434.38	RMS141
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	44332270	66,083.00	56577
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	44386435	65,699.51	G05000070109
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH NCA	ACCESS COMMUNITY TRUST	44158736	65,000.00	NWC018
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH NCA	ACCESS COMMUNITY TRUST	44174700	65,000.00	NWC019
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	44386261	64,930.16	G05000069299
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44386356	64,883.01	G05000069722
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	44386414	64,811.53	G05000070062
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	44205936	64,504.01	G05000068599
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	44386257	64,151.58	G05000069279
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	44386378	63,653.93	G05000069864
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44205886	63,642.62	G05000068524
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	44386282	63,420.46	G05000069383
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	44386388	63,344.72	G05000069920
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	44386321	63,300.47	G05000069612
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	44386431	63,234.97	G05000070090
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	44386334	62,910.31	G05000069640
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	44386271	61,623.16	G05000069349
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44332386	61,170.59	1123251370
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	44386447	60,762.42	G05000070182
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	44386390	60,661.91	G05000069951
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44386329	60,263.26	G05000069634
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESELEY MEDICAL CENTRE	44386336	60,211.24	G05000069655
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	44386475	58,556.71	G05000070343
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	44386240	58,172.50	G05000069144
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	44386546	58,127.89	G05000070954
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	44386310	58,089.58	G05000069543
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	44386424	58,042.25	G05000070075
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	44386299	57,632.12	G05000069452
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	44386235	57,502.99	G05000069114
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	44386455	57,149.91	G05000070226
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	44331844	56,569.58	QMMLEAICFPF222310
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	44332286	56,569.58	QMMLEAICFPF222311
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	A CLASS CARE LTD	44332444	56,250.00	ACCNWS20
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	44276402	55,408.83	P05000001604
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	44386288	55,273.27	G05000069408

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	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	INTEGRAL BUSINESS SUPPORT LTD	44158906	55,200.00	DBT14047
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	44386364	54,693.48	G05000069767
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	44386325	54,685.17	G05000069629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	44386384	54,630.31	G05000069906
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	44386427	53,675.16	G05000070080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	44386491	52,923.68	G05000070424
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	44228650	52,892.22	G05000068749
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	44386539	52,456.34	G05000070850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	44099908	52,316.67	102660
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	44386439	52,225.83	G05000070117
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	44276383	51,978.52	P05000001516
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44174897	51,755.04	22575
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44386488	51,634.61	G05000070413
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44386344	51,619.79	G05000069665
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES H	OAKWOOD HOUSE (NORWICH) LTD	44191017	50,928.58	SP115
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES H	OAKWOOD HOUSE (NORWICH) LTD	44190140	50,928.57	SP114
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	44332261	50,534.00	INV8164
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Basic Sal-Rechgs to-from Other NHS	THIRD PARTY HOSTED SERVICE 1 - (P)	NHS ENGLAND	44428958	50,407.00	700048232
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	44205948	50,170.22	G05000068630
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P NOAKES & PARTNERS	44405690	50,027.37	G05000071070
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	44386504	49,856.20	G05000070539
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44354711	49,763.09	40081354
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44331704	49,751.52	10019908
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	44386265	49,705.82	G05000069338
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44331709	49,647.93	10019904
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	44386522	49,038.38	G05000070660
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	44386462	48,858.21	G05000070248
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESELY MEDICAL CENTRE	44386338	48,725.04	G05000069658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	44268268	48,506.25	DEC220211
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	44276400	48,308.62	P05000001581
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	44131049	47,950.00	17593
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	44386558	47,542.10	G05000071015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH NCA	ACCESS COMMUNITY TRUST	44174505	47,400.00	NWC016
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	44386451	47,362.08	G05000070192
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	44252876	47,205.28	9526935
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	44386408	47,174.49	G05000070055
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	44386481	46,970.88	G05000070376
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44276406	46,967.04	P05000001620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	44386485	46,826.38	G05000070407
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44143613	46,576.10	INV2198
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44386344	46,535.28	G05000069665
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	SUFFOLK COUNTY COUNCIL	44418179	46,317.00	9524901
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44444662	46,003.94	40095615
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	44386373	45,690.77	G05000069828
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	44386469	45,583.12	G05000070314
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	44386433	45,414.10	G05000070106
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	44205843	45,123.73	G05000068443
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Care Coordinator	DELEGATED GP	DR I M HUME & PARTNERS	44386414	44,973.50	G05000070062
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR I M HUME & PARTNERS	44386414	44,973.50	G05000070062
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	44386263	44,559.67	G05000069302



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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	44386508	44,244.48	G05000070568
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES F	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	44418521	44,200.00	82280636
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS PCO Other	DELEGATED GP	VIDA HEALTHCARE	44206005	44,112.00	G05000068831
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44386344	43,904.56	G05000069665
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44143615	43,903.99	INV2196
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	44386473	43,867.61	G05000070341
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44100304	43,766.24	NNPC0622
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	44130217	43,413.84	BC110155941
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	44332382	43,362.33	QMM2161
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	44386382	43,226.40	G05000069898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	44191129	43,169.36	25923
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44143618	42,935.22	INV2197
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	44386248	42,580.75	G05000069208
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	REDLANDS HOUSE LTD	44446270	42,514.29	7818
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	44386392	42,280.13	G05000069954
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	44386548	42,262.45	G05000070957
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44132790	41,973.00	80883110
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	44175857	41,776.80	23477
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Prem Rates	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44206002	41,573.50	G05000068821
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	44386443	40,658.40	G05000070173
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	44386453	40,361.22	G05000070223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	44386569	40,178.81	G05000071042
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	44386422	40,016.15	G05000070072
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF LEICESTER	44219164	39,915.66	2230125275
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	44445934	39,750.00	17605
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	44191280	39,073.02	INV991000789
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	44206005	38,939.51	G05000068831
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	44130320	38,891.60	REC092204226A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	44095373	38,620.11	4282
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	44220627	38,620.11	4306
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44100304	38,501.43	NNPC0622
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	44386255	38,431.91	G05000069260
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44158727	38,050.93	40081122
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	44386310	37,973.37	G05000069543
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	44386541	37,717.29	G05000070853
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	44418300	37,644.12	SIN012122
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	44286406	37,446.00	10024193
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	44386435	36,984.67	G05000070109
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	44276410	36,776.93	P05000001651
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44386319	36,776.93	G05000069602
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	44159836	36,474.56	2033
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	44276398	36,426.29	P05000001580
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	44386354	36,379.30	G05000069716
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44331841	36,210.91	80881959
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SBDP1 LTD	44191238	35,955.44	35717
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	44386347	35,821.39	G05000069696
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	44386358	35,628.62	G05000069725
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	CYGNET LEARNING DISABILITIES LTD	44242348	35,340.00	FLO0272314
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44143622	35,152.00	INV2200
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HEALTHCARE HOMES (LSC) LTD	44288411	35,126.62	SH00107664

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	44331682	35,027.30	53684
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	RETHINK MENTAL ILLNESS	44286351	35,000.01	111537
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	44219814	35,000.00	4283
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	44386479	34,440.27	G05000070373
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	44386323	34,418.16	G05000069615
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	44386349	34,289.84	G05000069710
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	44386308	33,959.15	G05000069540
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	44386351	33,958.33	G05000069713
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	44132737	33,711.57	204205
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	44418533	33,577.48	1000000044
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	44106733	33,343.41	100147-30-JAN-2023
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	44386267	33,334.79	G05000069341
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	44386553	33,236.03	G05000070994
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44386512	33,073.30	G05000070579
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	44174817	32,780.73	53693
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUFFOLK COUNTY COUNCIL	44286413	32,704.71	9526993
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	44386455	32,664.40	G05000070226
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector - Prior Year	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44331833	32,486.82	80881953
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	44386412	32,440.55	G05000070060
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	44386259	32,435.37	G05000069282
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUME & PARTNERS	44386416	32,350.20	G05000070065
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44386496	32,334.00	G05000070458
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44115190	32,190.51	INV2202
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44418769	32,190.51	INV2245
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44130728	32,174.26	40086217
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES H	CARE UK COMMUNITY PARTNERSHIPS LTD	44190159	32,071.71	CAVE1007416
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	44276381	31,905.86	P05000001514
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	44386566	31,851.50	G05000071039
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	44098951	31,773.57	9526492
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR A R EMERSON & PARTNERS	44386429	31,748.94	G05000070087
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	44190885	31,583.33	NNPC0617
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44276385	31,388.95	P05000001526
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44386295	31,356.04	G05000069434
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	CASTLE PARTNERSHIP	44098923	31,343.66	CP1437
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	44418673	31,001.04	SIN012181
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	44434610	30,986.80	203301
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I M HUME & PARTNERS	44386414	30,728.88	G05000070062
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	44386483	30,722.90	G05000070404
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	44206005	30,683.08	G05000068831
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44100656	30,518.35	KO31012023
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	VIVRE CARE LTD	44296173	30,396.00	RT02030205
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	44332358	30,334.85	414239M
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	44276392	30,180.96	P05000001533
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	NORFOLK CONSTABULARY	44094970	30,000.00	9412006906
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	44386327	29,971.84	G05000069632
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	44386504	29,824.56	G05000070539
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	44276414	29,801.81	P05000001654
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	44386299	29,672.69	G05000069452
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	GLENDON HOUSE	44446248	29,657.14	160082
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44386537	29,603.08	G05000070809

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	44276408	29,602.24	P05000001621
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	44276397	29,546.73	P05000001570
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	44243914	29,522.00	FE8BPRAN0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44386331	29,450.49	G05000069637
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	KINGSLEY HEALTHCARE	44130650	29,228.62	KM000012771
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44100304	28,997.13	NNPC0622
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES H	CARE UK COMMUNITY PARTNERSHIPS LTD	44446001	28,968.00	CAVEL007498
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	44191051	28,877.21	D980000245
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	44386498	28,750.98	G05000070490
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	44454729	28,600.00	88738
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	44386282	28,305.98	G05000069383
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44100304	28,253.29	NNPC0622
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	44276405	28,235.14	P05000001606
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CA	NURSING CARE PERSONNEL LTD	44192136	28,149.98	2061
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	44276412	27,893.32	P05000001652
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	44386526	27,889.20	G05000070669
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	44430280	27,776.06	1678005
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	44115254	27,708.79	2038
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	44192325	27,705.44	2056
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	44276394	27,467.94	P05000001562
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44386535	27,300.00	G05000070806
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	44386410	27,090.42	G05000070057
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES H	ACCESS COMMUNITY TRUST	44174884	27,000.00	NWC020
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44205913	26,851.46	G05000068561
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR BOUCH & PARTNERS	44228644	26,849.76	G05000068652
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	44386424	26,788.12	G05000070075
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44252874	26,692.76	22601
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	44176186	26,671.43	INV991000783
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44386388	26,559.31	G05000069920
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44241247	26,503.68	40086702
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44241767	26,503.68	40096217
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44100304	26,462.46	NNPC0622
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	44115248	26,423.48	SIO200043383
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	44418696	26,423.48	SIO200043606
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	44276391	26,416.10	P05000001532
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		44339695	26,404.28	PHB20022311
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Miscellaneous Expenditure (L9)	THIRD PARTY HOSTED SERVICE 1 - (P)	MERRA LTD	44429685	26,400.00	1128
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	44418203	26,316.25	45401
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Services From Local Authorities	MENTAL HEALTH SERVICES B	NORFOLK COUNTY COUNCIL	44130558	25,992.00	40081315
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	44386286	25,938.04	G05000069399
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	44386237	25,781.10	G05000069117
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44386356	25,693.45	G05000069722
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORFOLK COUNTY COUNCIL	44159149	25,685.71	40095785
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES H	ACCESS COMMUNITY TRUST	44332247	25,500.00	NWC021
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44386344	25,458.00	G05000069665
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	44386451	25,396.58	G05000070192
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	44386508	25,220.77	G05000070568
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	44386565	25,148.88	G05000071037
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44143612	25,129.02	40095655
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	44386233	25,063.20	G05000069102



### 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	28/02/2023	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44333027	25,000.00	10025645
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES H	ACCESS COMMUNITY TRUST	44332237	-25,500.00	NWC019CR
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	44130613	-26,221.86	REC102204226A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	44115137	-28,390.56	40096225
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	44454869	-28,542.40	40105791
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prem Rates	DELEGATED GP	DR BOUCH & PARTNERS	44386405	-29,654.98	G05000070046
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44296109	-32,132.00	CN22600
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44131257	-40,157.57	40096228
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prem Rates	DELEGATED GP	DR M BEALES & PARTNERS	44386545	-41,004.57	G05000070907
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON HOUSE	44130293	-41,381.89	22480CR
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	44386270	-44,948.30	G05000069348
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44268000	-55,438.77	40027769
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	44386452	-55,922.34	G05000070193
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44428379	-60,346.69	40096229
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH NCA	ACCESS COMMUNITY TRUST	44190109	-65,000.00	NWC018CR
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	44285905	-69,873.84	40065371
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44131121	-75,425.14	10
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	44098882	-105,036.93	9526182
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	44242523	-168,603.00	SCR000961
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Recharge : Received	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	44242512	-257,863.00	SCR000960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	44175465	-272,346.00	TK22167CN
Department of Health	NHS Norfolk And Waveney ICB	28/02/2023	Clinical&Medical-Independent Sector - Prior Year	EXCEPTIONS & PRIOR APPROVALS	EAST COAST COMMUNITY HEALTHCARE	44331860	-1,500,000.00	SCR000956