

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	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44076791	46,783,911.00	FEBBPRM10223
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43834256	18,203,209.00	JANBPRGP0123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	43834272	15,697,384.00	JANBPRCX0123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	43834259	15,119,282.00	JANBPRMY0123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	43834262	9,134,418.00	JANBPRY30123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	43834242	5,196,720.00	JANBPRYC0123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	43987362	2,564,828.66	SIN012101
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	43834277	1,696,888.00	JANBPRGR0123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	44056182	1,497,845.80	6805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43834237	916,038.00	JANBPRGT0123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	43834252	886,382.00	JANBPRWR0123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	43716677	701,912.89	INV000021136
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	44078143	511,877.25	40096219
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	43986954	500,000.00	190058
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	44027805	494,734.37	40086704
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	43940321	473,671.96	INV000007907
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	43834269	396,465.00	JAMBPR160123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Computer Hardware Purch	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	43964698	375,723.52	GROUUP2478
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Income tax <1Yr	BALANCE SHEET	HMRC	43894610	375,032.70	475PK015743202309
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	44001891	369,083.73	8099
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44027675	332,000.00	10019302
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44027669	325,000.00	10019301
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	43786006	300,167.37	G05000065910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Other professional fees	PROGRAMME WIDE PROJECTS	DELOITTE LLP	44014578	299,212.80	8002920997
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	43802732	295,665.00	7312627014
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	43987123	275,962.95	903
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	43941118	266,635.37	KDS1908A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	43894610	265,880.33	475PK015743202309
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	43940460	260,000.00	56344
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	43898554	256,729.00	10019304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43785928	245,709.82	G05000065638
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43939880	245,201.53	22503
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44022223	221,294.81	G05000066612
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	44022371	197,295.01	G05000067299
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORFOLK COUNTY COUNCIL	43825013	194,903.51	10019912
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	43940328	185,522.69	1725
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	43802728	184,407.09	7312627013
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORFOLK COUNTY COUNCIL	43825010	179,722.87	10019913
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	44022153	172,951.87	G05000066238
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	43894610	172,037.09	475PK015743202309
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	44022343	168,544.98	G05000067130
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	43834248	166,537.00	JANBPRDE0123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLIES MEDICAL CENTRE	44022274	165,388.79	G05000066826
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	43785998	163,290.25	G05000065890
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44037689	162,638.99	G05000066575
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Recharge : Received	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44055960	160,387.00	66885224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44056368	160,387.00	66885649
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	43785974	157,245.48	G05000065805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	43785980	155,908.37	G05000065824
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	44022148	154,893.06	G05000066224

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Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Computer Software/License	ACUTE SERVICES D	PRESCRIBING SERVICES LTD	44055986	154,500.00	P5ECL654NW
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	44022251	153,914.36	G05000067117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44022400	148,104.25	G05000067458
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	43987123	147,973.55	903
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	43916806	147,598.35	P0500000922
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44022364	146,791.88	G05000067245
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	44022411	146,773.75	G05000067564
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	44022176	145,921.46	G05000066375
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44022439	143,655.09	G05000067801
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	43939239	127,422.60	1662466
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	44022472	126,675.12	G05000068059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	44022266	125,251.96	G05000066750
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	43786003	124,576.64	G05000065900
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	44022278	124,340.72	G05000066845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	44022308	124,131.11	G05000067035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	44022178	123,988.07	G05000066378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Programme Support Costs	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44001786	123,728.00	81580340
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & & PARTNERS	44022424	121,945.09	G05000067649
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	44022420	116,731.02	G05000067590
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	44022377	116,708.03	G05000067343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	44022462	116,296.88	G05000068008
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	43834239	116,046.00	JANBPRT10123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	44037712	115,425.43	G05000067952
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	EAST COAST COMMUNITY HEALTHCARE	44055956	114,467.00	SIN011896
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	44022249	106,945.71	G05000066689
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	43782608	106,840.38	60275611
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	44022158	106,612.46	G05000066268
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	44022311	106,019.85	G05000067063
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	44022151	105,027.71	G05000066231
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	43786001	104,935.99	G05000065898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	44022166	104,824.91	G05000066312
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	43802737	104,682.50	7312627015
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	44022366	104,493.99	G05000067254
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	44022375	102,796.96	G05000067320
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	44022336	102,641.41	G05000067105
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	44022324	102,018.20	G05000067085
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	44022429	100,871.16	G05000067663
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ACCESS COMMUNITY TRUST	44001808	100,000.00	NWC017
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	44022227	99,979.66	G05000066629
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	44056179	99,021.60	6804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	44022417	98,563.99	G05000067578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	44037682	98,536.42	G05000066393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44022225	96,940.53	G05000066626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & & PARTNERS	44022422	95,571.56	G05000067646
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	43919962	95,281.20	INV10652
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	44022186	91,975.52	G05000066409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43834274	91,783.00	JANBPRRV0123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	44022205	91,320.96	G05000066478
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	44022465	90,675.81	G05000068022
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	AGE UK	43906653	90,000.00	NWBED101

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Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	44022437	89,849.33	G05000067732
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44037697	89,478.74	G05000066692
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	43785960	89,312.30	G05000065747
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	44022317	89,066.82	G05000067075
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	44022341	88,712.29	G05000067125
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	44022276	88,086.61	G05000066842
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	44022445	87,956.75	G05000067848
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	44030498	87,685.74	AHICB01M
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	44030504	87,685.71	AHICB03M
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	44030511	87,685.71	AH016202
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	44022301	87,312.97	G05000066983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	44022305	85,971.85	G05000067006
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	44022253	85,460.62	G05000066720
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	44022188	85,215.47	G05000066412
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	44022180	85,153.76	G05000066387
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	44030503	84,857.14	AHICB02M
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	44030509	84,857.14	AH016021
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44027641	84,725.14	1123193656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	44022448	84,707.48	G05000067899
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	44001815	84,000.00	887
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Payments received on account <1Yr	BALANCE SHEET	NHS ENGLAND	43898127	83,611.00	ARREFUNDM2021991704
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	44022199	83,225.45	G05000066449
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	44022207	83,004.21	G05000066481
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	44022284	82,709.99	G05000066912
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	44022217	82,369.24	G05000066570
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	44022209	81,348.60	G05000066490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	43802512	80,719.13	JAN23FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	44022174	80,424.82	G05000066370
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	44022351	80,107.73	G05000067190
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	43834266	79,447.00	JANBPR070123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	44022347	78,935.54	G05000067180
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44022201	78,278.49	G05000066460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	44022194	78,118.09	G05000066434
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44022313	78,033.79	G05000067070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	44027733	77,836.57	336183613
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	44022355	77,745.02	G05000067199
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	44022409	77,013.09	G05000067538
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44022415	76,810.73	G05000067575
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43939893	76,089.27	22504
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	44022338	75,980.89	G05000067108
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	44022357	75,952.01	G05000067202
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	43834234	75,845.00	JANBPRC90123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	43785976	75,830.93	G05000065807
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	44022361	75,813.34	G05000067235
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCOWCE & PARTNERS	44022192	73,989.70	G05000066428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44022290	73,452.49	G05000066934
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	44022432	72,984.05	G05000067674
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	43940373	72,689.45	1667938
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	44022397	72,242.40	G05000067429
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44028020	71,713.70	1123225945

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	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	44022407	71,701.50	G05000067535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	44022160	71,265.91	G05000066288
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	43760248	71,112.89	40081148
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	TRINITY & BOWTHORPE MEDICAL PRACTICE	43824575	70,980.00	605
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	44022190	70,366.13	G05000066426
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44028276	70,305.61	1123230511
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	44022373	70,269.75	G05000067317
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	43785915	70,257.31	G05000065606
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	44022211	70,250.59	G05000066598
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	44022441	69,685.27	G05000067804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	44022211	69,484.68	G05000066493
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	44022332	68,946.30	G05000067095
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	43785936	68,671.48	G05000065668
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43834249	68,149.00	JANBPRJ10123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	43825647	68,000.00	4266
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	44028129	68,000.00	4279
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	44022286	67,813.77	G05000066915
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	44022264	67,207.83	G05000066748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	43898478	66,666.67	SIN012000
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	43898481	66,666.67	SIN012001
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	43906808	66,666.67	SIN012074
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44056380	66,628.23	1123239324
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	44037706	66,469.68	G05000067408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	43802663	66,434.38	140 RMS
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	43802628	66,083.00	56163
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	44022413	66,082.56	G05000067567
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	NEWTOWN & CAISTER MEDICAL PRACTICE	44037695	66,018.32	G05000066611
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	43802728	65,132.91	7312627013
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	44022168	64,930.16	G05000066329
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44022262	64,883.01	G05000066745
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	44037701	64,811.53	G05000067080
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	43785940	64,504.01	G05000065679
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	44022164	64,151.58	G05000066309
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	44022282	63,653.93	G05000066880
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	43785913	63,642.62	G05000065602
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	44022203	63,451.22	G05000066463
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	44022229	63,300.47	G05000066639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	44022242	62,910.31	G05000066668
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUME & PARTNERS	44022322	62,026.32	G05000067083
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	44022345	60,889.80	G05000067132
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	44022239	60,667.29	G05000066665
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	44022294	60,661.91	G05000066968
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	44022155	60,385.98	G05000066241
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44022237	60,263.26	G05000066662
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESELY MEDICAL CENTRE	44022244	60,211.24	G05000066683
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	44022292	60,169.48	G05000066937
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	NORWICH PRACTICES LTD	43824537	60,000.00	4242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOOPOWITZ & PARTNERS	44022452	59,634.40	G05000067949
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Seconded-Basic Sal-Staff fm oth org	PROGRAMME WIDE PROJECTS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43742912	59,102.50	MAN3004497
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	44022424	58,841.24	G05000067649

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	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	44022381	58,556.71	G05000067348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44037708	58,401.85	G05000067416
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	44022430	58,288.61	G05000067666
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	44022145	58,172.50	G05000066174
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	44022450	58,127.89	G05000067946
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	44022140	57,502.99	G05000066146
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	43920119	56,631.00	INV7965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	43916833	55,408.83	P05000000997
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	44022269	54,693.48	G05000066788
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	44022233	54,685.17	G05000066657
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	44022288	54,630.31	G05000066923
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44056206	53,700.00	7402874014
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	44022395	52,923.68	G05000067427
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	43785982	52,892.22	G05000065829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	44022353	52,583.43	G05000067193
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		43987665	52,484.44	PHB23012311
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	44022443	52,456.34	G05000067845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	44022330	52,115.38	G05000067093
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	44022170	52,032.44	G05000066332
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	43916783	51,978.52	P05000000904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43939893	51,755.04	22504
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	44022196	51,208.86	G05000066437
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS DES Violent Patients	DELEGATED GP	ESSEX PARTNERSHIP UNIVERSITY NHS FT	44055997	50,843.83	10074089
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	44022178	50,788.92	G05000066378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	43785947	50,170.22	G05000065710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Recharge : Received	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	43977112	50,033.20	66885210
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	44022172	49,705.82	G05000066367
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	44022462	49,436.79	G05000068008
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	44022427	49,038.38	G05000067657
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	44022375	48,684.08	G05000067320
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Computer Software/License	COMMUNICATIONS & PR	TRACTIVITY LTD	43772956	48,582.00	791
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	43916829	48,308.62	P05000000972
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	44001820	48,000.00	888
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	43916846	46,967.04	P05000001014
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	FHSPayables	BALANCE SHEET	NORLIFE CAPITAL WORKS LTD	43743337	46,872.00	INV2E00114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	44022334	46,602.59	G05000067098
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43803042	46,576.10	INV2148
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44037697	46,535.28	G05000066692
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44037697	45,600.79	G05000066692
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	44022387	45,541.32	G05000067379
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	44037704	45,414.10	G05000067122
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	43785890	45,123.73	G05000065521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Care Coordinator	DELEGATED GP	DR I M HUME & PARTNERS	44037701	44,973.50	G05000067080
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR I M HUME & PARTNERS	44037701	44,973.50	G05000067080
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44057732	44,750.00	7402864326
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Seconded-Basic Sal-Staff fm oth org	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	43759735	44,210.20	66884794
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	44027571	44,017.78	H640171
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	44022278	43,954.60	G05000066845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44037697	43,904.56	G05000066692
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43803084	43,903.99	INV2146



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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	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	44022315	43,439.35	G05000067073
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		44030567	43,305.75	100143-24-JAN-2023
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Miscellaneous Expenditure (L9)	THIRD PARTY HOSTED SERVICE 1 - (P)	BLEND ASSOCIATES LTD	43919954	43,200.00	410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	43920544	43,169.36	24514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	43920202	43,133.05	INV4042
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	43906799	43,101.28	650127362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43803068	42,935.22	INV2147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Recharge : Received	PROGRAMME WIDE PROJECTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	43964181	42,835.00	68283479
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	44055956	42,743.48	SIN011896
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44001772	41,618.80	40081348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	44022166	41,541.04	G05000066312
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	44022359	40,361.22	G05000067232
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	44022470	40,178.81	G05000068032
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	44022390	40,047.89	G05000067411
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	44022328	40,016.15	G05000067090
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	44089678	39,950.83	INV2080
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	44022319	39,946.62	G05000067078
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43920345	39,371.31	40086344
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	44077725	39,013.00	INV991000771
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	44022217	38,653.45	G05000066570
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	43825697	38,620.11	4269
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CA	NORFOLK COUNTY COUNCIL	43964391	38,544.00	40081020
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	44022379	38,512.14	G05000067346
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	44022445	38,241.62	G05000067848
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44037689	38,043.76	G05000066575
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	44056411	38,037.62	INV4056
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	EATING MATTERS	44001888	37,907.22	EM0523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	43898484	37,644.12	SIN012002
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CA	NORFOLK COUNTY COUNCIL	44077685	37,616.78	40086433
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	44022246	37,435.02	G05000066686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORSE CARE (SERVICES) LTD	43772058	37,394.87	119100086
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	44022403	37,359.72	G05000067490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector - Prior Year	COMMUNITY SERVICES B	NOTTINGHAM REHAB LTD	44055978	36,960.00	1800120858
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	44022467	36,919.00	G05000068029
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	43916861	36,776.93	P05000001047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	43916822	36,426.29	P05000000971
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	44022368	36,393.52	G05000067257
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	44022260	36,379.30	G05000066739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44022264	36,322.26	G05000066748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	44022211	36,164.31	G05000066493
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Recharge : Received	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43976976	36,050.00	MAN4010642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMEN	TRAINING & ASSESSMENT IN HEALTHCARE LTD	43977794	36,000.00	5414
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	43824651	35,957.02	2012
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	44022361	35,897.82	G05000067235
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	ST CLEMENTS SURGERY	44055940	35,500.00	CCG069070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	43906816	35,429.76	SIN012075
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	CYGNET LEARNING DISABILITIES LTD	44001879	35,340.00	FLO0267819
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43803056	35,152.00	INV2150
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44047157	35,152.00	INV2124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BECCLES MEDICAL CENTRE	44022273	34,693.39	G05000066825

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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	31/01/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	43825776	34,634.36	SI25968
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	44022385	34,440.27	G05000067376
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		43746256	34,312.88	100130-04-JAN-2023
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	44022255	34,289.84	G05000066733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	44022162	34,046.22	G05000066291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	44022215	33,959.15	G05000066567
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	44022349	33,941.36	G05000067183
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	43731995	33,905.70	204203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	44028119	33,905.06	H655231
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	43732314	33,711.57	204204
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	43906707	33,577.48	I000000032
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	44028969	33,577.48	I000000038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	44022174	33,561.92	G05000066370
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	43919895	33,535.18	S3678
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	44022296	33,524.78	G05000066971
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	43785980	33,382.32	G05000065824
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	43746255	33,343.41	100129-03-JAN-2023
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	44022458	33,236.03	G05000067987
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	43991957	32,982.10	8933
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Recharge : Received	ACUTE SERVICES B	O'HALLORAN CONSULTANCY	44088955	32,500.00	22006
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	44022341	32,365.67	G05000067125
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44022400	32,334.00	G05000067458
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43732239	32,190.51	INV2136
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43802979	32,190.51	INV2154
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44022227	32,109.39	G05000066629
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Recharge : Received	ACUTE SERVICES H	CARE UK COMMUNITY PARTNERSHIPS LTD	43716654	32,071.71	CAVEI007309
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44022239	31,937.53	G05000066665
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	43916777	31,905.86	P0500000901
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	44002104	31,892.08	132JANVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	44078537	31,892.08	130DECVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	44078178	31,664.28	86995
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Seconded-Basic Sal-Staff fm oth org	PROGRAMME WIDE PROJECTS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43759764	31,647.34	MAN3004309
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR A R EMERSON & PARTNERS	44022336	31,639.86	G05000067105
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	43802590	31,583.33	NNPC0599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	44022409	31,498.70	G05000067538
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	CYGNET LEARNING DISABILITIES LTD	43743444	31,445.00	FLO0266008
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	43916788	31,388.95	P0500000914
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR M A BURRELL & PARTNERS	44022241	31,152.34	G05000066667
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	43987089	31,115.19	8931
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	43731943	31,096.57	413940M
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43920060	31,038.45	40081284
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	43825967	30,888.23	K004012023
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	43964452	30,861.40	40081602
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	44022138	30,800.78	G05000066137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	44037706	30,722.90	G05000067408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	43786006	30,683.08	G05000065910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44022417	30,637.97	G05000067578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44022223	30,591.38	G05000066612
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	SOUTHGATES MEDICAL & SURGICAL CENTRE	43824636	30,325.70	3672
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44022203	30,283.90	G05000066463

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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	31/01/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I M HUME & PARTNERS	44037701	30,280.41	G05000067080
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR J OKORO & PARTNERS	44022150	30,265.49	G05000066230
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	43916806	30,180.96	P05000000922
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	43731908	30,009.18	413860M
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	44027562	30,000.00	1649798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	44027568	30,000.00	1649799
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44022292	29,951.18	G05000066937
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	43916872	29,801.81	P05000001050
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	43731866	29,735.28	413742M
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	43940338	29,654.16	INV991000756
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	43916855	29,602.24	P05000001015
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	43916816	29,546.73	P05000000960
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	43834268	29,522.00	JANBPРАН0123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	44022207	29,327.55	G05000066481
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	43964391	29,040.00	40081020
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	44022330	28,936.89	G05000067093
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44022441	28,892.13	G05000067804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	43803011	28,877.21	D980000238
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43920018	28,667.15	40080992
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	SHIPDHAM SURGERY	43825158	28,528.50	INV0499
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	43825794	28,444.72	SI25970
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	44022257	28,276.77	G05000066736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	43916840	28,235.14	P05000000999
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	44022142	28,178.91	G05000066148
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-NHS Trust-Adult PD (<65)	CHC ADULT FULLY FUNDED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	43840985	27,948.00	66885387
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	43916868	27,893.32	P05000001048
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44028634	27,857.29	40095969
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	44022413	27,749.33	G05000067567
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	44022357	27,670.83	G05000067202
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	43916810	27,467.94	P05000000952
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44022439	27,300.00	G05000067801
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	44022317	27,090.42	G05000067075
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	43987197	26,944.14	987
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR C TRACEY & PARTNERS	44022303	26,852.92	G05000067004
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43785928	26,851.46	G05000065638
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	44001751	26,599.31	9524491
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	GLENDON HOUSE	43907699	26,571.43	160053
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44027677	26,503.68	40082074
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44027684	26,503.68	40081479
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43742879	26,481.61	40009247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONE & PARTNERS	44022192	26,445.05	G05000066428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	43916799	26,416.10	P05000000921
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	43977647	26,287.99	180024417
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	44022353	25,985.11	G05000067193
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCHIATRY UK LLP	43856841	25,960.46	NOR226641
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44022262	25,693.45	G05000066745
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	44022235	25,639.73	G05000066660
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	44022253	25,636.59	G05000066720
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44037697	25,458.00	G05000066692
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	SUFFOLK COUNTY COUNCIL	43919947	25,381.12	9524492



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	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	44022338	25,187.54	G0500067108
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	44027575	25,034.28	H640252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	HEACHAM GROUP PRACTICE	43802446	25,000.00	3201
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	SUFFOLK COUNTY COUNCIL	43920500	-25,381.12	9525770
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	44001941	-26,599.31	9526252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43898601	-28,667.15	40082079
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	44028487	-30,000.00	1659966
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	44028492	-30,000.00	1659969
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	44046668	-32,866.35	40086719
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	ST CLEMENTS SURGERY	44055991	-35,500.00	CCGCN06970
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	C&M-APMS PCN DES Invest & impact	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43785929	-47,237.76	G0500065639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Seconded-Basic Sal-Staff fm oth org	PROGRAMME WIDE PROJECTS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43802468	-59,102.50	80881849
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	NORWICH PRACTICES LTD	43824522	-67,980.00	4241
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	43782640	-115,721.12	60275622
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORFOLK COUNTY COUNCIL	43826015	-179,722.87	10022088
Department of Health	NHS Norfolk And Waveney ICB	31/01/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORFOLK COUNTY COUNCIL	43826022	-194,903.51	10022085