

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	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41573762	47,744,186.00	JULBPRM10722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41874763	46,076,745.00	AUGBPRM10822
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41694598	17,974,921.00	JULBPRGP0722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	41694603	16,082,529.00	JULBPRCX0722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	41694599	14,902,946.00	JULBPRMY0722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	41694600	9,546,698.00	JULBPRY30722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	41694592	5,910,932.00	JULBPRYC0722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	41836874	2,843,053.17	40027791
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	EAST COAST COMMUNITY HEALTHCARE CIC	41649600	2,448,856.42	SIN011752
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41649526	2,097,881.62	40009306
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	41694605	1,705,098.00	JULBPRGR0722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	41670963	1,497,845.80	6492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	41804358	1,447,000.00	NNPC0470
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41694588	995,918.00	JULBPRGT0722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUFFOLK COUNTY COUNCIL	41804108	765,855.00	9520319
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	41670720	701,912.89	INV000019375
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	41835326	480,661.80	40027750
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	41694602	425,296.00	JULBPR160722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	41741141	336,000.00	TK2247
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41677732	314,013.53	475PK015743202303
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	41619014	300,167.37	G05000047545
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	41835229	281,993.25	21952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	41836286	276,368.25	22054
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	41852198	256,110.00	LC1681260722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	41640955	245,709.82	G05000047281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41677732	243,885.98	475PK015743202303
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	41849577	240,221.58	G05000048080
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	41849610	217,761.39	G05000048315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	41694597	217,426.00	JULBPRWR0722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	41849704	196,716.48	G05000049020
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	41670826	185,163.84	1194
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41677732	180,793.40	475PK015743202303
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	41831785	171,601.86	G05000047939
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	41835903	169,161.59	1028973
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	41694594	167,343.00	JULBPRDE0722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	41849688	167,179.16	G05000048841
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BECCLIES MEDICAL CENTRE	41831831	164,512.37	G05000048533
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	41631265	163,290.25	G05000047525
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	41849605	161,778.46	G05000048279
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	41640968	157,245.48	G05000047443
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	41618997	155,908.37	G05000047460
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	41831821	155,001.18	G05000048417
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	41831783	154,313.63	G05000047926
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Miscellaneous Expenditure (L9)	PROGRAMME WIDE PROJECTS	BRIDGES SELF MANAGEMENT	41766634	150,000.00	BSM368
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	41849724	147,910.06	G05000049177
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	41831864	146,014.70	G05000048963
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	41670374	146,000.00	350
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	41831880	145,922.38	G05000049281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	41849575	145,392.86	G05000048077
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	41849747	142,959.67	G05000049521

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Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	41835254	127,844.31	21953
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	41836268	127,844.31	22055
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	41831902	124,828.10	G05000049781
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	41619011	124,576.64	G05000047535
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	41831828	123,586.45	G05000048452
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	41831843	122,679.58	G05000048742
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	41831883	118,463.06	G05000049308
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	41831869	116,860.95	G05000049061
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	41804365	115,000.00	NNPC0502
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	41849758	114,720.93	G05000049670
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41694590	114,323.00	JULBPRT10722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	41834537	111,860.95	351
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	41849738	109,372.18	G05000049369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	41831787	107,123.60	G05000047968
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	41849665	106,870.88	G05000048771
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	41766783	106,840.38	0060250364
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	41831819	106,378.47	G05000048388
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	41849568	105,420.65	G05000048016
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	41849765	104,956.82	G05000049729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	41619009	104,935.99	G05000047533
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	41831865	103,723.88	G05000048972
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	41831848	101,802.75	G05000048794
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	41849682	101,048.02	G05000048814
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	41831784	100,025.91	G05000047932
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41835162	100,000.00	1581618
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	41831886	99,967.70	G05000049384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	41831796	99,432.01	G05000048094
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	41694604	99,221.00	JULBPRRV0722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	41670954	99,021.60	6493
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	41831811	96,410.60	G05000048329
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & & PARTNERS	41849736	96,130.43	G05000049366
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	41831889	91,707.14	G05000049451
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	41831797	90,968.75	G05000048111
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	41831841	90,943.75	G05000048695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	41831898	90,767.93	G05000049742
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	41849595	90,394.79	G05000048179
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	41831846	89,890.85	G05000048785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	41854117	88,776.54	1123052283
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	41831832	88,460.03	G05000048552
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	41854114	88,170.89	1123019717
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORTH NORFOLK PRIMARY CARE LTD	41854061	87,649.00	NNPC0512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	41854119	87,362.33	1123058768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	41849707	87,036.43	G05000049039
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	41831842	86,555.75	G05000048715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	41694601	85,102.00	JULBPR070722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	41849578	84,978.57	G05000048088
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	41831893	84,605.97	G05000049616
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	41849644	83,563.75	G05000048555
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	41849630	83,322.43	G05000048420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	41831802	82,962.20	G05000048152

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Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	41849647	82,751.60	G05000048623
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	41694548	81,994.00	JULBPRC90722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	41831805	80,568.57	G05000048190
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	41831858	79,184.20	G05000048907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	41849577	78,500.15	G05000048080
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	41831856	78,440.29	G05000048897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	41849592	78,260.90	G05000048163
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	41831800	78,113.96	G05000048137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	41831844	77,849.60	G05000048780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	41630145	77,181.70	1123067027
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	41831860	77,123.91	G05000048916
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	41854113	77,015.79	1123005319
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	41741060	76,195.00	APR22FW26ASC01
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	41741091	76,195.00	JUN22FW26ASC01
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	41741095	76,195.00	MAY22FW26ASC01
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	41785232	76,195.00	JUL22FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	41618994	75,830.93	G05000047445
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	41849733	75,764.54	G05000049295
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	41831881	75,572.85	G05000049292
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	41804376	75,012.77	TK21116
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	41649699	75,000.00	TK2211
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	41849573	74,077.79	G05000048073
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41649627	73,780.50	1488307
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41649628	73,780.50	1488308
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41649629	73,780.50	1488309
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41649632	73,780.00	1531975
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41649633	73,780.00	1531980
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41649634	73,780.00	1531982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	41694596	73,670.00	JULBPRJ10722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	41849584	73,330.66	G05000048114
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	41831837	73,283.89	G05000048645
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TIMBER HILL HEALTH CENTRE	41831820	72,754.72	G05000048391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	41854116	72,441.84	1123024352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804233	72,000.00	INV019145
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804236	72,000.00	INV019165
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804239	72,000.00	INV019184
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804242	72,000.00	INV019203
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	41831878	71,555.07	G05000049252
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	41849587	71,543.15	G05000048131
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	41831888	71,391.21	G05000049394
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	41831788	71,077.16	G05000047990
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	41849613	70,922.15	G05000048332
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	41831810	70,490.53	G05000048301
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	41618957	70,257.31	G05000047251
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	41849585	69,589.55	G05000048128
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	41849749	69,307.75	G05000049524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	41831851	69,216.82	G05000048804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	41831867	69,156.22	G05000049036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	41640959	68,671.48	G05000047309
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	41849635	68,465.88	G05000048449

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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	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	41849718	67,422.80	G05000049128
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	41849594	66,700.22	G05000048166
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	41767177	66,666.67	SIN011799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	41835993	66,434.38	134NRMS
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CAF	FITZROY SUPPORT	41584596	66,428.57	336183257
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	41781885	66,083.00	53570
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	41849751	66,022.20	G05000049566
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	41849698	65,543.02	G05000048953
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	41849671	65,021.71	G05000048789
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	41831835	64,937.13	G05000048591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	41640961	64,504.01	G05000047323
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	41849716	64,404.94	G05000049125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	41831790	64,109.10	G05000048013
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	41652279	63,748.52	H585356
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	41618955	63,642.62	G05000047247
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	41831826	63,409.67	G05000048446
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	41831813	63,203.59	G05000048342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	41831816	62,975.91	G05000048369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prem Rates	DELEGATED GP	HARLESTON MEDICAL PRACTICE	41618944	62,941.94	G05000047205
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	41849569	62,608.77	G05000048034
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	41849653	60,458.45	G05000048648
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	41831817	60,381.23	G05000048382
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	41849654	60,239.46	G05000048680
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	41831815	59,367.70	G05000048363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	41849696	59,229.70	G05000048919
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	41849694	58,881.58	G05000048910
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	41849687	58,848.51	G05000048836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	41849711	58,780.64	G05000049066
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	41835844	58,432.69	INV3941
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	41864485	57,745.50	40008568
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	41849754	57,655.81	G05000049664
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	41831782	57,385.04	G05000047878
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	41849597	57,168.32	G05000048182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	41670336	56,569.58	QMMLEAICFPF222304
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	41849728	56,140.04	G05000049255
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	41849599	55,418.03	G05000048193
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	41831829	54,876.45	G05000048492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	41831780	54,763.10	G05000047849
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	41849617	54,326.56	G05000048358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	41849684	54,062.22	G05000048817
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	41849650	53,803.23	G05000048634
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	41831874	53,066.01	G05000049143
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	41640970	52,892.22	G05000047465
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	41849679	52,664.04	G05000048802
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41864485	52,533.00	40008568
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	41849649	52,519.49	G05000048626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	EAST NORFOLK MEDICAL PRACTICE	41864446	52,492.00	4253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	41849589	52,437.03	G05000048140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	41849681	52,380.48	G05000048807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	41831891	51,347.95	G05000049563

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	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	41849621	50,592.23	G05000048366
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	41640963	50,170.22	G05000047356
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Recharge : Received	PROGRAMME WIDE PROJECTS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	41867643	50,033.20	66884877
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	41831793	49,454.71	G05000048070
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	41849668	49,440.29	G05000048783
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	NORFOLK EATING DISORDERS ASSOCIATION	41741128	48,790.00	EM0223
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41649636	48,597.19	1542519
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	41740574	48,506.25	JUN220211
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	41849756	48,248.41	G05000049667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	41831885	48,201.56	G05000049378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804261	48,000.00	INV019255
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804266	48,000.00	INV019257
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804275	48,000.00	INV019259
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804313	48,000.00	INV019267
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804323	48,000.00	INV019269
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804337	48,000.00	INV019271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	41670608	47,117.97	26A2098
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41686559	46,576.10	INV1900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41686580	46,576.10	INV1922
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	41849603	46,189.30	G05000048273
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Services From Local Authorities	HOSPICES	NORFOLK COUNTY COUNCIL	41740804	46,180.00	1581446
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	41835141	46,127.58	1123046931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	41849685	45,917.64	G05000048833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	41618938	45,123.73	G05000047176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	41890896	45,108.00	INV5705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	41891030	45,000.00	44031
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	41741087	43,101.87	INV991000510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	41804447	43,101.28	650124851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	41807102	43,087.39	SIN011834
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	41849742	43,082.73	G05000049386
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	41890853	43,000.00	43706
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	41849566	42,577.41	G05000047993
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	41831820	42,192.42	G05000048391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	EAST SUFFOLK COUNCIL	41891397	42,000.00	777016722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	41849562	41,917.87	G05000047942
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	TIMBER HILL HEALTH CENTRE	41831820	41,892.25	G05000048391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	41804122	41,461.39	152072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	41849690	41,121.80	G05000048844
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41785183	41,050.00	INV1830A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	41849702	40,924.02	G05000048975
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & & PARTNERS	41849738	40,199.93	G05000049369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	41831862	40,183.04	G05000048950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	41849715	40,039.63	G05000049096
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	41831849	39,757.58	G05000048799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	41849730	39,384.28	G05000049284
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	41852192	38,939.51	LC1672260722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	41831901	38,700.17	G05000049754
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	41670534	38,217.75	INV991000571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	41831820	38,212.00	G05000048391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41649635	36,890.00	1531990

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	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	41849571	36,652.71	G05000048037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	41849709	36,523.93	G05000049064
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	41854586	36,428.04	K014072022
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	41831825	35,604.79	G05000048440
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	41875205	35,334.00	FLO0238580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	41785899	35,274.53	K02906221
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41867658	35,152.00	INV1941
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41867660	35,152.00	INV1942
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	41867620	34,767.65	NNPC0487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	41831808	33,986.61	G05000048270
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	41831871	33,918.31	G05000049093
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	41831823	33,875.53	G05000048435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41875392	33,805.60	6305496
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	41574542	33,343.41	100000-01-JUL-2022
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	MUNDESELY MEDICAL CENTRE	41849626	33,052.84	G05000048385
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	41849644	32,895.16	G05000048555
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	41584582	32,813.55	FNCBDATE1004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	41849761	32,591.07	G05000049705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORFOLK COUNTY COUNCIL	41764366	32,500.00	1580901
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	41849656	32,345.43	G05000048683
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	41849707	32,289.58	G05000049039
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	NHS PROPERTY SERVICES LTD	41823490	32,140.78	H512641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	NHS PROPERTY SERVICES LTD	41823544	32,140.78	H533642
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	41849692	31,940.32	G05000048900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	41806693	31,892.08	111JULYVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	41868041	31,664.28	74574
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	41781771	31,583.33	NNPC0513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Basic Sal-Rechgs to-from Other NHS	PROGRAMME WIDE PROJECTS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41875455	31,550.48	MAN3004359
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	41849768	31,169.53	G05000049751
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	41741164	31,115.19	8926
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	41849728	30,945.56	G05000049255
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prem Rates	DELEGATED GP	DR M BEALES & PARTNERS	41619006	30,938.00	G05000047505
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	41835733	30,720.05	I000000005
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	41619014	30,683.08	G05000047545
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	ACCOMPLISH	41740620	30,600.00	SGN0085815
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	41849724	30,300.00	G05000049177
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	PRESTIGE HILL HEALTH CENTRE	41640955	30,181.00	G05000047281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	CASCADE CHARLTON HOUSE LTD	41649569	30,111.47	8925
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Rent	CONTINUING HEALTHCARE ASSESSMENT	NHS PROPERTY SERVICES LTD	41652274	29,883.04	H585363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	41849751	29,533.24	G05000049566
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	41849765	29,182.44	G05000049729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS DES Extended Hours Access	DELEGATED GP	TIMBER HILL HEALTH CENTRE	41640955	28,973.76	G05000047281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	41849698	28,814.07	G05000048953
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	41849687	28,687.41	G05000048836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	41836043	28,664.80	413438M
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	41849726	28,603.96	G05000049209
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	41849635	28,431.16	G05000048449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	41784618	28,022.32	26A2093
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR I M HUME & PARTNERS	41849671	27,834.00	G05000048789
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I M HUME & PARTNERS	41849671	27,802.42	G05000048789

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	31/07/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	41784891	27,449.42	6297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	41849747	27,300.00	G05000049521
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	41640955	26,851.46	G05000047281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41835295	26,726.40	40004757
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	41849716	26,672.92	G05000049125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41867566	26,376.28	5277216
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	41835342	26,316.25	43753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	41831846	26,259.69	G05000048785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	41849603	26,258.10	G05000048273
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41784699	25,753.58	40009266
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	41831826	25,693.45	G05000048446
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	41685855	25,561.76	INV991000555
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	41849573	25,274.65	G05000048073
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	41849615	25,272.51	G05000048345
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	41848439	25,196.88	LC0307260722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41867570	25,079.17	5305233
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	HOMELINK HEALTHCARE LTD	41766656	25,074.00	INV10579
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	41849613	25,026.00	G05000048332
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	GRESHAM CARE HOME	41804131	-25,134.84	1121220RF
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	FITZROY SUPPORT	41649524	-34,560.87	3362017CCB
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	C&M-APMS Other Baseline Adjustment	DELEGATED GP	TIMBER HILL HEALTH CENTRE	41640956	-37,797.76	G05000047282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	NHS PROPERTY SERVICES LTD	41823548	-40,581.68	H554249
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804284	-48,000.00	INV019261
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804294	-48,000.00	INV019263
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804302	-48,000.00	INV019265
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41741159	-49,967.38	CN1940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804247	-72,000.00	INV019246
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804250	-72,000.00	INV019252
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804253	-72,000.00	INV019253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	CHS HEALTHCARE	41804258	-72,000.00	INV019254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	41804119	-1,447,000.00	NNPC0470C