

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	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43327667	46,005,244.68	DECBPRM11222
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43133379	18,240,126.00	NOVBPRGP1122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	43133408	15,734,468.00	NOVBPRCX1122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	43133383	15,149,032.00	NOVBPRMY1122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	43133387	9,153,084.00	NOVBPRY31122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	43133369	5,204,399.00	NOVBPRYC1122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	43016088	2,448,856.42	SIN011965
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	43133418	1,699,396.00	NOVBPRGR1122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	43261764	1,497,845.80	6606
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43133365	917,391.00	NOVBPRGT1122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43302252	722,000.00	80880043
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	43162203	701,912.89	INV000020549
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43302256	580,500.00	80880397
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	43280056	572,446.54	TK22107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	43133404	397,051.00	NOVBPR161122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	43164799	360,292.82	1007899
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	43067626	355,000.00	NNPC0524
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Income tax <1Yr	BALANCE SHEET	HMRC	43153847	351,598.14	475PK015743202307
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	43261809	348,515.63	KDS1868
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	43216153	300,804.77	7312626538
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	43085017	300,167.37	G05000059615
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	43153847	279,873.32	475PK015743202307
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43084941	245,709.82	G05000059339
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43068070	245,201.53	22333
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	43162199	234,029.25	4220
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43328144	228,626.17	NHSNFW030
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	43133376	221,036.00	NOVBPRWR1122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	43292082	219,396.29	G05000060480
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	43261740	197,613.54	1030032
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	43292221	196,598.72	G05000061193
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	43216152	187,478.87	7312626537
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	43153847	185,853.74	475PK015743202307
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	43162236	181,683.05	1525
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	43292011	171,817.67	G05000060096
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	43292197	166,976.91	G05000061014
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	43133371	166,784.00	NOVBPRDE1122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	BECCLIES MEDICAL CENTRE	43307661	165,031.30	G05000060705
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	43085010	163,290.25	G05000059594
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	43307642	162,326.70	G05000060445
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	43253555	159,094.14	1660124
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	43084987	157,245.48	G05000059509
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	43084993	155,908.37	G05000059528
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	43068487	155,477.01	365
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	43307633	155,078.57	G05000060082
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	43292110	154,345.28	G05000060588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	43292250	148,069.72	G05000061353
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	43171651	147,598.35	P05000000468
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	43292216	146,759.07	G05000061137
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	43292261	146,448.64	G05000061458
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	43068471	146,000.00	364

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	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	43292033	145,943.35	G05000060238
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	43307709	143,886.22	G05000061704
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	43162201	132,753.72	IAP112204226A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	43307714	126,298.89	G05000061967
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	43085014	124,576.64	G05000059605
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	43292124	123,843.15	G05000060624
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	43292162	123,563.47	G05000060914
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	43084948	123,318.57	G05000059358
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	43292270	117,836.00	G05000061485
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & & PARTNERS	43292274	116,939.54	G05000061546
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	43292227	116,331.64	G05000061235
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	43133367	116,221.00	NOVBPR11122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	43024701	115,721.12	60266756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	43292305	115,123.22	G05000061859
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	43328167	111,734.38	18000092
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	43328173	111,722.37	18000065
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	43292107	107,225.78	G05000060558
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	43292016	107,041.68	G05000060129
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	43307672	106,500.73	G05000060944
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	43292133	106,240.07	G05000060725
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	43085012	104,935.99	G05000059603
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	43307693	103,764.57	G05000061146
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	43292035	103,552.21	G05000060241
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	43292010	102,950.57	G05000060089
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	43292314	102,305.12	G05000061914
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	43292177	102,074.39	G05000060968
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	43292189	101,862.75	G05000060988
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	43292279	100,737.83	G05000061560
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES G	CARD MEDIC LTD	43300968	100,320.00	INV1382
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	43067887	100,000.00	NNPC0568
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	43292042	99,095.14	G05000060255
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	43261259	99,021.60	6607
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	VIVRE CARE LTD	43280032	97,078.14	RT01890200A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	43344339	96,775.42	PSI183720
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	43344679	96,775.42	PSI183975
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	43292023	96,473.32	G05000060175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	43292084	96,457.73	G05000060496
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & & PARTNERS	43292272	95,889.13	G05000061543
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	VIVRE CARE LTD	43280214	93,721.00	RT01890202V2
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43345136	93,113.29	NNPC0589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	43307640	93,055.73	G05000060272
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43133413	91,918.00	NOVBPRRV1122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	43292295	91,079.81	G05000061752
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	43292147	91,068.11	G05000060818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	43292317	90,915.35	G05000061927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	43292062	90,859.99	G05000060342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SES AVOCET LTD	43067595	90,377.00	INV0061
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	43292288	90,314.01	G05000061633
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	43292033	89,562.10	G05000060238
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	43292170	89,287.97	G05000060958

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	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	43292156	88,621.31	G0500060866
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	43292131	88,472.36	G0500060722
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	43292111	88,431.84	G0500060591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	43292225	88,350.95	G0500061212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	43162252	87,425.80	1659192
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	43292053	87,413.26	G0500060300
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43001591	86,974.27	NNPC0571
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	43292159	86,030.72	G0500060887
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	43292267	85,156.55	G0500061472
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	43292037	85,119.78	G0500060249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		42996681	84,882.41	PHB31102212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43292109	84,428.19	G0500060562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	43292298	84,333.96	G0500061802
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	43292031	83,417.96	G0500060233
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	43292140	82,925.61	G0500060794
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	43292056	82,762.79	G0500060312
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	43292066	81,387.98	G0500060354
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	43088168	80,824.95	1123166376
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	43280066	80,719.13	NOV22FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Recharge : Received	ACUTE SERVICES H	CARE UK COMMUNITY PARTNERSHIPS LTD	43228812	80,696.57	CAVEL007172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	43307685	79,626.29	G0500061081
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	43133391	79,564.00	NOVBPR071122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	43328159	78,933.33	QMMLCAICF2223Q2
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	43292058	78,824.29	G0500060323
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	43252312	78,717.25	SIP0004925
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	43292201	78,661.21	G0500061071
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	43292051	77,963.04	G0500060297
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	43292097	77,863.20	G0500060534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	43292207	77,623.03	G0500061090
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	43292166	77,543.19	G0500060953
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	43280484	77,237.42	1123186851
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	43292265	76,555.96	G0500061469
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43067673	76,089.27	22232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43068052	76,089.27	22334
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	43133362	75,957.00	NOVBPRC91122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	43084989	75,830.93	G0500059511
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	43031687	75,325.71	336183487
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	43292205	73,398.76	G0500061084
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	43307666	73,298.86	G0500060815
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	43292064	73,284.84	G0500060345
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	43292283	72,548.91	G0500061571
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	43164799	72,058.56	1007899
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	43292257	71,717.40	G0500061431
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	43307638	71,107.46	G0500060149
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	43328154	70,720.00	INV7763
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	43084930	70,257.31	G0500059307
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	43292195	70,211.06	G0500061009
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	43292047	70,165.80	G0500060289
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	43292080	70,153.32	G0500060468
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	43292121	69,793.03	G0500060621

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	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	43292223	69,438.17	G05000061209
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	43292209	69,250.45	G05000061093
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	43088141	69,241.22	1123160925
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	43292049	69,231.32	G05000060291
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	43292185	69,008.10	G05000060978
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	43084950	68,671.48	G05000059367
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43133373	68,249.00	NOVBPRJ11122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	43280124	68,152.94	1123180112
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	43162242	68,000.00	4227
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	43292045	67,721.89	G05000060275
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	43068415	66,434.38	138 RMS
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	43162207	66,083.00	55447
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	43292060	65,956.02	G05000060326
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	43307702	65,460.75	G05000061301
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	43307679	65,370.86	G05000060963
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	43162192	65,285.00	INV1953
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	43216152	64,506.74	7312626537
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	43084954	64,504.01	G05000059381
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	43292021	63,910.71	G05000060172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	43292138	63,908.87	G05000060762
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	43292025	63,750.40	G05000060193
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	43084928	63,642.62	G05000059303
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	43292119	63,574.10	G05000060618
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	43307646	63,517.25	G05000060509
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	43292100	62,853.76	G05000060537
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	43292187	62,514.48	G05000060981
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	43261751	62,246.30	QMM2135
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	43292263	62,125.34	G05000061461
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	43307642	61,323.60	G05000060445
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	43088497	61,025.55	1123173020
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	43307669	60,827.27	G05000060849
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	43292291	60,805.35	G05000061707
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	43292086	60,589.21	G05000060499
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	43162198	60,450.00	17574
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	43292102	60,370.43	G05000060552
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	43292095	60,195.57	G05000060531
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	43292219	60,021.87	G05000061149
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	43292168	59,399.13	G05000060956
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	43292075	59,215.53	G05000060439
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	43292259	59,203.11	G05000061434
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	43292230	58,906.77	G05000061240
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	43292213	58,210.67	G05000061127
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	43292300	58,105.74	G05000061853
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	43292281	57,968.76	G05000061563
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	43292005	57,749.59	G05000060034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	43228778	56,569.58	QMMLEAICFPF222308
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	43292001	56,270.11	G05000060005
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	43171658	55,408.83	P05000000539
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	43292239	55,113.06	G05000061304
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	43307658	55,079.75	G05000060663

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	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R R WEBB & PARTNERS	43292068	54,846.46	G05000060357
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	WYMONDHAM MEDICAL PARTNERSHIP	43162235	54,431.00	325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	FHSPayables	BALANCE SHEET	NORLIFE CAPITAL WORKS LTD	43216195	54,327.60	INV2E00112
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	43292091	54,252.12	G05000060526
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	43292144	54,060.40	G05000060804
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	43328145	53,621.66	INV4023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	43292245	53,060.79	G05000061320
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	43084995	52,892.22	G05000059533
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	43058107	52,316.67	102641
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	43292293	52,264.25	G05000061749
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	43171644	51,978.52	P05000000451
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43067673	51,755.04	22232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43068052	51,755.04	22334
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	43292320	51,723.12	G05000061936
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Recharge : Received	ACUTE SERVICES H	OAKWOOD HOUSE (NORWICH) LTD	43068296	50,928.57	SP111
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	43099516	50,170.22	G05000059411
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	EAST COAST COMMUNITY HEALTHCARE	43067584	50,000.00	SIN011670
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	43292029	49,792.58	G05000060230
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	43292277	48,809.07	G05000061554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Computer Software/License	COMMISSIONING SCHEMES	MEDOPTIMISE LTD	43061114	48,637.80	144
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	43068030	48,431.00	INV7274
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	43171657	48,308.62	P05000000517
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	43292183	47,909.85	G05000060976
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43345136	47,649.87	NNPC0589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43068124	47,214.16	40064770
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	43292236	47,134.05	G05000061272
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	43171662	46,967.04	P05000000555
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	VIVRE CARE LTD	43280214	46,679.57	RT01890202V2
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43057768	46,576.10	INV2063
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	43292193	45,762.78	G05000061006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43292109	45,600.79	G05000060562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43292109	45,343.56	G05000060562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	43292027	45,285.78	G05000060196
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	43084885	45,123.73	G05000059223
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	43292199	44,984.04	G05000061017
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43057793	43,903.99	INV2061
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	43302452	43,169.36	22471
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	43292203	42,990.41	G05000061074
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43057927	42,935.22	INV2062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	43292019	42,394.18	G05000060152
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	43301115	41,618.80	40046425
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	43292089	41,555.82	G05000060512
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	43292191	41,527.53	G05000060991
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43345136	41,151.56	NNPC0589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	43292274	40,902.56	G05000061546
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	43292211	40,441.02	G05000061124
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43001591	40,379.17	NNPC0571
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Nursing Associate	DELEGATED GP	DR I M HUME & PARTNERS	43307679	40,370.33	G05000060963
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	43162191	39,950.83	INV1990
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	43162216	39,950.83	INV2009

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	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	43292181	39,893.55	G05000060973
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43292109	39,541.36	G05000060562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	43292035	39,476.91	G05000060241
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	43292323	39,357.05	G05000061939
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	43292104	39,240.21	G05000060555
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	43119264	39,073.03	INV991000700
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	43171651	38,800.00	P05000000468
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	43292228	38,751.16	G05000061238
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	43352124	38,620.11	4230
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	43307709	38,533.44	G05000061704
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Commercial Sector	DELEGATED GP	NHS ENGLAND	43328185	38,350.33	7000046950
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	43292013	37,966.85	G05000060099
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Care Coordinator	DELEGATED GP	DR I M HUME & PARTNERS	43307679	37,724.83	G05000060963
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	43119265	37,446.00	10013199
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	43171664	36,776.93	P05000000587
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	43292142	36,763.60	G05000060797
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	43001445	36,536.94	SIN011962
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	43171655	36,426.29	P05000000516
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	43292302	36,203.95	G05000061856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Contract- Refuse & Clinical Waste	DELEGATED GP	NHS ENGLAND	43328185	36,136.34	7000046950
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	43292117	36,012.88	G05000060612
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	43067904	36,000.00	NNPC0567
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	43056825	35,594.84	3428
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	43280078	35,413.81	2223QTR1FW26ASCO3
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR A W SHERWOOD & PARTNERS	43292242	35,288.63	G05000061309
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43057838	35,152.00	INV2065
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43345136	35,028.91	NNPC0589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR R C SIMPSON & DR S R G KNOTT	43292234	34,472.55	G05000061269
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43001591	34,420.84	NNPC0571
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	CYGNET LEARNING DISABILITIES LTD	43187848	34,010.00	FLO0259306
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	43307654	33,914.06	G05000060606
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	43292073	33,693.02	G05000060436
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	43000814	33,577.48	1000000017
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	43001402	33,577.48	1000000021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	43292082	33,385.36	G05000060480
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	42995658	33,343.41	100078-31-OCT-2022
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	43292309	33,103.68	G05000061893
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	43292314	33,007.09	G05000061914
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	43301750	32,842.93	985
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	43187852	32,672.25	FLO0259274
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43344196	32,309.17	INV1986
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	43292225	32,241.98	G05000061212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43057871	32,190.51	INV2075
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	43310830	32,032.49	1800289006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	43171642	31,905.86	P05000000449
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	43328177	31,892.08	119NOVVVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	43068386	31,583.33	NNPC0574
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	43292150	31,466.45	G05000060852
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	43171646	31,388.95	P05000000461
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Recharge : Received	ACUTE SERVICES D	NORWICH PRACTICES LTD	43229008	30,901.00	4231

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	30/11/2022	Recharge : Received	ACUTE SERVICES B	SOUTH NORFOLK HEALTHCARE CIC	43162213	30,900.00	KO02112022
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	43307702	30,722.90	G05000061301
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	43085017	30,683.08	G05000059615
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	43310914	30,642.85	81709
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	43292253	30,586.53	G05000061385
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	43292133	30,477.90	G05000060725
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	43262009	30,462.80	KO16112022
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	43292250	30,300.00	G05000061353
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	43292295	30,224.84	G05000061752
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORWICH PCN	43171651	30,180.96	P05000000468
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I M HUME & PARTNERS	43307679	30,114.39	G05000060963
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	43352434	30,111.47	8930
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	NORFOLK CONSTABULARY	43016076	30,000.00	9412006807
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	43171667	29,801.81	P05000000590
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	43292114	29,743.62	G05000060609
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR P NOAKES & PARTNERS	43307714	29,649.64	G05000061967
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Serv Recd-Oth NHS	ACUTE NCA	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	43067769	29,619.00	7312721703
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	43171663	29,602.24	P05000000556
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	43133396	29,566.00	NOVBPRAN1122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	43171653	29,546.73	P05000000506
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	EQUAL LIVES	43100090	29,453.10	C10220076928
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	43292023	29,210.60	G05000060175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	43292075	28,888.05	G05000060439
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	43068815	28,877.21	D980000226
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	43119263	28,583.84	INV991000694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43345136	28,480.60	NNPC0589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	43171660	28,235.14	P05000000541
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	HIGHLAND HEALTH BOARD	43228802	28,145.09	H0450753
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	43171666	27,893.32	P05000000588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	43067820	27,806.98	980
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43345136	27,805.57	NNPC0589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	43292097	27,775.97	G05000060534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	43068773	27,708.79	991
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43119203	27,557.42	40018317
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	43292259	27,476.36	G05000061434
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	43171652	27,467.94	P05000000498
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	VIVRE CARE LTD	43280032	27,458.43	RT01890200A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCO Other	DELEGATED GP	DR J OKORO & PARTNERS	43292010	27,356.00	G05000060089
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	43292093	27,349.92	G05000060529
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	43307709	27,300.00	G05000061704
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR M VALLIS & PARTNERS	43292161	27,291.31	G05000060913
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	43292195	27,220.54	G05000061009
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	43292121	27,124.82	G05000060621
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	43292170	27,090.42	G05000060958
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR A R EMERSON & PARTNERS	43292189	27,017.93	G05000060988
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	43292031	27,014.25	G05000060233
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43001591	26,890.86	NNPC0571
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43084941	26,851.46	G05000059339
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	43292159	26,637.42	G05000060887
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	43088115	26,612.13	66885269

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	30/11/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	43024606	26,525.40	923
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	43171649	26,416.10	P05000000467
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		43327663	26,404.28	PHB28112212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prem Rates	DELEGATED GP	DR J OKORO & PARTNERS	43292010	26,368.00	G05000060089
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	43292002	26,245.65	G05000060008
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	43300797	26,237.57	5135461
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR A E RICHARDS & PARTNERS	43292106	26,034.70	G05000060557
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Telecoms-Data lines	PRIMARY CARE IT	SKY BUSINESS	43328076	25,895.18	98405191
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	43292060	25,849.83	G05000060326
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUME & PARTNERS	43292175	25,809.63	G05000060966
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	43292119	25,693.45	G05000060618
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	43292086	25,652.81	G05000060499
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43292109	25,458.00	G05000060562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43344184	25,263.11	INV1985
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF BEDFORDSHIRE	43216197	25,168.28	6109039
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	43085017	25,148.88	G05000059615
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	43292149	-25,363.65	G05000060851
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	ME-GMS GP Pension ERS	DELEGATED GP	DR R J YOUNG & PARTNERS	43292149	-25,838.28	G05000060851
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	VIVRE CARE LTD	43280208	-27,458.43	CRRT01890200
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	43292271	-28,337.03	G05000061487
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	ELYSIUM HEALTHCARE LTD	43253420	-30,408.14	CHA70175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43057340	-32,434.02	40065367
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	43088091	-35,594.84	4164
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43088078	-37,180.13	40037130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	43301178	-50,442.34	40055976
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	VIVRE CARE LTD	43280208	-97,078.14	CRRT01890200
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES G	CARD MEDIC LTD	43107400	-100,320.00	SCN100
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORWICH PRACTICES LTD	43216168	-106,083.33	4226
Department of Health	NHS Norfolk And Waveney ICB	30/11/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	43067874	-355,000.00	7