

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	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42653522	46,881,245.00	OCTBPRM11022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42987266	46,881,245.00	NOVBPRM11122
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42765717	18,240,126.00	OCTBPRGP1022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	42765749	15,734,468.00	OCTBPRCX1022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	42765724	15,149,032.00	OCTBPRMY1022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	42765729	9,153,084.00	OCTBPRY31022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	42765694	5,204,399.00	OCTBPRYC1022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	42888710	2,843,053.17	10011486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	42674362	2,448,856.42	SIN011915
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	42765758	1,699,396.00	OCTBPRGR1022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	42774947	1,497,845.80	6575
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42765681	917,391.00	OCTBPRGT1022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42859431	840,000.00	A0066755
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42859407	800,000.00	A0066535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUFFOLK COUNTY COUNCIL	42924109	765,855.00	9522971
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-WAF Locum/digital booking	DELEGATED GP	DIGITAL MEDICAL SUPPLY UK LTD	42702817	709,992.00	IN80548
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	42812348	701,912.89	INV000020216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Social Care-ICES	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	42924100	650,302.91	10011923
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	EAST COAST COMMUNITY HEALTHCARE	42811597	600,000.00	SIN011602
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	ATTAIN HEALTH MANAGEMENT SERVICES LTD	42990651	599,766.00	5291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42859423	580,500.00	A0066717
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	EAST COAST COMMUNITY HEALTHCARE	42811595	500,000.00	SIN011600
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	42888705	491,918.43	40055930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	EAST COAST COMMUNITY HEALTHCARE	42811601	467,000.00	SIN011603
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42825719	464,160.94	475PK015743202306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	42971925	411,000.00	TK22106
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	EAST COAST COMMUNITY HEALTHCARE	42811596	400,000.00	SIN011601
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	42765744	397,051.00	OCTBPR161022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	42928519	341,904.29	KD51856
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42825719	341,798.81	475PK015743202306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	42943335	332,000.00	10011014
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	42943333	325,000.00	10011012
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	42814684	303,265.82	7312626241
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	42727182	300,167.37	G05000056328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	42828090	295,000.00	66885135
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	42674946	275,963.00	873
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	42943337	256,729.00	10011015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	42944536	252,332.44	NHSNFW029
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42727138	245,709.82	G05000056117
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	42793262	245,201.53	22231
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	42765713	221,036.00	OCTBPRWR1022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	42955517	219,396.29	G05000057258
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42825719	214,847.64	475PK015743202306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	42939237	196,598.72	G05000057240
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	42828172	189,298.75	7312626178
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	ATTAIN HEALTH MANAGEMENT SERVICES LTD	42828047	185,769.00	5421
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	42867542	181,768.87	1438
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	42774145	176,142.00	SIN001037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	42939333	171,817.67	G05000057376
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	42939316	166,976.91	G05000057353

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Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	42765701	166,784.00	OCTBPRDE1022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	42939435	165,031.30	G05000057537
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	42727177	163,290.25	G05000056312
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	42939280	162,326.70	G05000057305
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	42727161	157,245.48	G05000056239
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	42727165	155,908.37	G05000056255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	42939215	155,078.57	G05000056819
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	42939176	154,345.28	G05000056769
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	42939251	148,069.72	G05000057263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	42674946	147,973.50	873
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	42884227	147,676.83	P05000000195
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	42939261	146,759.07	G05000057277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	42939160	146,448.64	G05000056749
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	42812489	146,000.00	361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNRS	42939231	145,943.35	G05000057230
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	42939304	143,886.22	G05000057338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	ATTAIN HEALTH MANAGEMENT SERVICES LTD	42828049	141,246.00	5436
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	42943353	132,753.72	IAP102204226A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	42939233	129,593.98	G05000057233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	42673994	128,703.55	1029443
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	42943359	127,207.07	1029827
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	42939346	126,298.89	G05000057391
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	42748798	124,576.64	G05000056319
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	42939432	123,843.15	G05000057509
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	42939464	123,563.47	G05000057672
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	42653523	121,000.00	LVA22/23RPY
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	ATTAIN HEALTH MANAGEMENT SERVICES LTD	42828070	120,897.00	5472
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & & PARTNERS	42939310	120,799.26	G05000057346
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Voluntary Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	42674013	120,000.00	10009697
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	42939357	117,836.00	G05000057405
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	42939239	116,331.64	G05000057243
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	42765688	116,221.00	OCTBPR11022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	42955524	115,123.22	G05000057373
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42944550	113,137.71	NNPC0570
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42943354	112,253.49	10011925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	42939255	109,789.20	G05000057269
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	42939400	107,536.76	G05000057466
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	42955521	107,225.78	G05000057281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	42939451	107,041.68	G05000057596
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	42685164	106,840.38	60261152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	42955529	106,500.73	G05000057546
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORWICH PRACTICES LTD	42756894	106,083.33	4197
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	42859512	105,515.36	362
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	42859411	105,340.83	18000058
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	42727179	104,935.99	G05000056317
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	42828177	104,682.50	7312626179
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	42939320	103,764.57	G05000057358
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	42955525	102,950.57	G05000057413
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Recharge : Received	ACUTE SERVICES C	EVOCARE HOMES LTD	42712954	102,506.00	NWCCG02
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	42939288	102,074.39	G05000057317

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Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	42939455	101,862.75	G05000057629
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	42939181	101,455.09	G05000056776
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	42939459	100,737.83	G05000057634
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ACCESS COMMUNITY TRUST	42674166	100,000.00	NWC015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	42955514	99,095.14	G05000057236
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	42859507	99,021.60	6576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	42674120	96,775.42	PSI183564
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	42939187	96,457.73	G05000056783
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	42939308	95,889.13	G05000057343
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	NORFOLK COUNTY COUNCIL	42673881	95,806.00	10008685
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	42906198	93,287.49	1476
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	42939145	93,055.73	G05000056731
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	42939376	92,054.86	G05000057433
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42765753	91,918.00	OCTBPRRV1022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	42939444	90,915.35	G05000057565
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	42939270	90,859.99	G05000057292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	42939225	90,314.01	G05000056832
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	42939158	89,828.86	G05000056747
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	42955516	89,287.97	G05000057248
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	42939201	88,621.31	G05000056801
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	42955527	88,472.36	G05000057463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	42939189	87,037.25	G05000056786
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	42939283	86,030.72	G05000057309
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	42939152	85,119.78	G05000056739
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	42939275	84,333.96	G05000057298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	42939372	83,649.85	G05000057428
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	42939258	83,288.25	G05000057274
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	42939164	82,925.61	G05000056754
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42888751	82,809.31	1123153644
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	42939278	82,762.79	G05000057302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	42939195	81,387.98	G05000056793
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42955531	80,992.45	G05000058556
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	42939312	79,626.29	G05000057348
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	42765734	79,564.00	OCTBPR071022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	42939350	79,538.47	G05000057397
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	42939337	78,824.29	G05000057381
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	42939361	78,726.28	G05000057411
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	42939327	78,661.21	G05000057367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	42939366	77,963.04	G05000057420
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	42939246	77,623.03	G05000057253
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	42939266	77,543.19	G05000057287
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42685315	76,876.04	1123140959
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	42939203	76,555.96	G05000056804
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	42674737	76,195.00	OCT22FWQMMS01
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	42765666	75,957.00	OCTBPRC91022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	42727163	75,830.93	G05000056241
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	42939205	75,606.98	G05000056807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	ATTAIN HEALTH MANAGEMENT SERVICES LTD	42828120	74,409.00	5512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	42939421	73,309.96	G05000057493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	42939183	73,298.86	G05000056778

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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	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	42939354	73,295.85	G05000057402
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	42859413	73,000.00	17545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	42939296	72,548.91	G05000057326
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	42939253	71,717.40	G05000057266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	42939378	71,107.46	G05000057435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Computer Software/License	PRIMARY CARE IT	MJOG LTD	42821532	70,515.17	IN511055
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	42727130	70,257.31	G05000056094
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42776061	70,175.79	1123147697
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	42939348	70,165.80	G05000057394
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	42939150	70,153.32	G05000056737
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	42939374	69,438.17	G05000057430
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	42939172	69,008.10	G05000056764
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWski & PARTNERS	42939339	68,683.82	G05000057383
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	42727143	68,671.48	G05000056139
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	42765705	68,249.00	OCTBPRJ11022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42756850	68,241.90	NNPC0543
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	42713265	68,000.00	4195
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	42939178	67,182.24	G05000056772
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	42939209	67,104.28	G05000056812
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	42794186	66,434.38	137 RMS
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	FITZROY SUPPORT	42793927	66,428.57	336183428
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	42939197	66,195.83	G05000056796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	42812377	66,083.00	55012
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR COLLETT & PARTNERS	42756759	66,041.82	13
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	42939402	65,460.75	G05000057468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Services From Local Authorities	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	42793091	65,376.00	1581741
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	42939168	65,370.86	G05000056759
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	FHSPayables	BALANCE SHEET	NORLIFE CAPITAL WORKS LTD	42814751	65,330.40	INV2E00111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	42828172	65,132.91	7312626178
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	42727146	64,504.01	G05000056150
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	42939352	63,910.71	G05000057399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	42939222	63,908.87	G05000056828
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	42939461	63,768.53	G05000057637
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	42939382	63,750.40	G05000057440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	42939219	63,737.50	G05000056825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	42748797	63,642.62	G05000056092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	42939419	63,574.10	G05000057490
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	42939437	63,517.25	G05000057540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	42955526	62,853.76	G05000057417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	42939306	62,228.75	G05000057341
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42684795	61,633.73	1123135379
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	42939341	60,827.27	G05000057385
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	42939272	60,715.55	G05000057295
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	42939185	60,593.73	G05000056781
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	MUNDESEY MEDICAL CENTRE	42939300	60,370.43	G05000057333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	42939156	60,195.57	G05000056744
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	42743160	59,740.90	40055370
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	ACCESS COMMUNITY TRUST	42674103	59,413.00	PCT099
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	ACCESS COMMUNITY TRUST	42674111	59,413.00	PCT0100
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	42939292	58,906.77	G05000057322

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	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	42924501	58,500.00	MSSI4116
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	42939147	58,170.80	G05000056734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	42939207	58,105.74	G05000056809
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	42939390	57,749.59	G05000057451
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Contract- Refuse & Clinical Waste	DELEGATED GP	NHS ENGLAND	42743970	57,150.78	7000045984
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	42859437	56,569.58	QMMLEAICFPF222307
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	42939423	56,270.11	G05000057495
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	42884237	55,438.29	P05000000335
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	42867547	55,250.00	1472
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	42939467	55,079.75	G05000057774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	42939285	54,252.12	G05000057312
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	42939264	54,060.40	G05000057284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	42939174	53,364.93	G05000056767
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ST JAMES MEDICAL PRACTICE LTD	42756730	53,243.98	INV3992
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	42939446	53,060.79	G05000057590
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	42939229	52,981.57	G05000056838
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	42727167	52,892.22	G05000056259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	42939166	52,588.17	G05000056757
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	EAST NORFOLK MEDICAL PRACTICE	42756743	52,492.00	4432
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	42848988	52,316.67	102631
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	42939370	52,264.25	G05000057425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	42884220	52,006.15	P05000000161
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	42939314	51,898.66	G05000057351
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	42939397	50,761.71	G05000057461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	42939248	50,288.32	G05000057256
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	42727150	50,170.22	G05000056174
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	42955519	49,792.58	G05000057271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42756705	49,310.50	4167
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Recharge : Received	ACUTE SERVICES H	OAKWOOD HOUSE (NORWICH) LTD	42793874	49,285.71	SP110
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	42939417	48,809.07	G05000057487
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	42859465	48,506.25	SEP220211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	42884235	48,334.30	P05000000291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLY MEDICAL CENTRE	42939302	47,828.96	G05000057336
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	42939268	47,613.76	G05000057290
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	42884253	46,992.01	P05000000367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	42939359	45,762.78	G05000057408
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	42793230	45,418.44	INV3985
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	42939414	45,284.78	G05000057484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	42748796	45,123.73	G05000056035
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	42939368	44,959.68	G05000057423
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42955531	44,927.91	G05000058556
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	42939380	44,268.68	G05000057438
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	42943458	44,244.95	INV4000
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	42939335	44,229.98	G05000057379
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	42848927	44,100.00	102632
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	ATTAIN HEALTH MANAGEMENT SERVICES LTD	42828042	44,091.00	5362
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	42939384	43,973.54	G05000057443
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Basic Sal-Consultant	ACUTE SERVICES F	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42975620	43,961.75	MAN3004412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	42955517	43,546.80	G05000057258
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	42859403	43,477.00	INV6857

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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	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	42939310	43,232.70	G05000057346
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	42744049	43,101.28	650126199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	42939457	43,090.52	G05000057632
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	42924040	43,087.39	SIN011899
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42955531	42,988.50	G05000058556
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	42939322	42,637.61	G05000057361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR M HADLEY-BROWN & PARTNERS	42939200	42,498.33	G05000056800
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	42674504	42,303.15	D980000220
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	42939162	42,269.04	G05000056752
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	42867527	41,998.56	156037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		42678327	41,791.95	100067-04-OCT-2022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	42744020	41,776.80	21846
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	42939318	41,086.35	G05000057356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	42939233	40,832.59	G05000057233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	42939217	40,441.02	G05000056822
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42756850	40,379.17	NNPC0543
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	42939241	39,995.45	G05000057246
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	42939395	39,893.55	G05000057458
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	42939407	39,357.05	G05000057474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	42744454	38,620.11	4199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42955531	38,212.00	G05000058556
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	42775383	37,857.63	INV991000665
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42811574	37,812.26	40018174
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42756850	37,499.88	NNPC0543
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMEN	NORFOLK COUNTY COUNCIL	42674019	37,446.00	10009681
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	42924147	37,391.73	1000000016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	42884261	36,796.47	P05000000427
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	42884233	36,445.64	P05000000289
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	EATING MATTERS	42744807	36,290.00	EM0423
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	42939325	36,012.88	G05000057364
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42793086	36,000.00	1578677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTSHALL MEDICAL PRACTICE	42939329	35,652.42	G05000057370
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	42944557	35,310.54	KO191022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		42796242	35,004.65	100073-13-OCT-2022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	42939400	34,877.00	G05000057466
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	42888718	34,634.36	SI24346
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	42939412	34,472.55	G05000057481
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	42714600	34,232.09	H636651
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	42653525	34,000.00	LV422/23RRJ
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	42793262	33,979.22	22231
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	42939427	33,914.06	G05000057500
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	42757118	33,729.90	1649936
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	42939227	33,693.02	G05000056835
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	42939376	33,671.10	G05000057433
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR A W SHERWOOD & PARTNERS	42955523	33,547.75	G05000057331
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	42811645	33,504.59	9520953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	42667500	33,343.41	100066-03-OCT-2022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	42939229	33,241.22	G05000056838
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	42811588	33,105.78	66884774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	42939191	33,103.68	G05000056788

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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	31/10/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	42955527	32,432.40	G05000057463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	42939343	32,235.57	G05000057388
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42812425	32,190.51	INV2044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE	42645222	32,094.50	3611
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	42939404	31,935.94	G05000057471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	42884219	31,922.82	P05000000157
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	42943456	31,892.08	117OCTVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	42971240	31,664.28	79841
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	42744447	31,590.00	FLO0254520
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Computer Software/License	ACUTE SERVICES D	NORTH NORFOLK PRIMARY CARE LTD	42859375	31,583.33	NNPC0531
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Computer Software/License	ACUTE SERVICES D	NORTH NORFOLK PRIMARY CARE LTD	42859419	31,583.33	NNPC0541
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42756850	31,453.92	NNPC0543
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	42884222	31,405.66	P05000000181
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	42684167	31,295.16	884A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	42971073	31,115.19	8929
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I M HUME & PARTNERS	42939168	30,980.59	G05000056759
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	42906101	30,900.00	NNPC0542
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	42939372	30,777.53	G05000057428
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	42939402	30,722.90	G05000057468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	42727182	30,683.08	G05000056328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	42939425	30,513.49	G05000057498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	42969876	30,487.36	77622
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	42939251	30,300.00	G05000057263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORWICH PCN	42817604	30,180.96	P050000000024
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	42793222	30,160.18	975
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	WEST NORFOLK HEALTH LTD	42944532	30,137.41	671
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42756658	30,072.67	40046083
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	42939393	29,899.03	G05000057456
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	42884268	29,817.65	P050000000433
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	42884257	29,617.98	P050000000369
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	42765739	29,566.00	OCTBPRAN1022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	42884232	29,562.44	P050000000269
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	42939181	29,210.44	G05000056776
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Extended Hours Access	DELEGATED GP	NORWICH PCN	42817604	28,973.76	P050000000024
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	42939439	28,760.74	G05000057543
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	42756681	28,546.28	KO01092022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	42888719	28,444.72	SI24347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	42944565	28,421.93	MN191022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	42939189	28,363.10	G05000056786
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	42939212	28,273.47	G05000056816
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	42884250	28,250.15	P050000000339
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	42756681	28,092.54	KO01092022
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	42859391	27,980.05	53655
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	42884265	27,908.14	P050000000429
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	42939421	27,851.50	G05000057493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	42884230	27,482.55	P050000000253
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	42673813	27,337.79	883A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	42939304	27,300.00	G05000057338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	42975670	27,242.08	SI3637
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	42727165	27,187.51	G05000056255

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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	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	42939286	27,169.73	G05000057315
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	42955516	27,090.42	G05000057248
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42756850	27,053.41	NNPC0543
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUME & PARTNERS	42939170	27,003.11	G05000056762
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	42727165	26,962.51	G05000056255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42727138	26,851.46	G05000056117
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM ANGLIA	42663759	26,777.96	29589
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	42939354	26,571.59	G05000057402
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42673940	26,503.68	40046556
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	42884225	26,430.14	P05000000193
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR A R EMERSON & PARTNERS	42939455	25,864.76	G05000057629
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	42939255	25,864.20	G05000057269
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	42939419	25,693.45	G05000057490
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	42757044	25,624.72	INV991000674
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	42757122	25,623.66	1649945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Computer Software/License	PRIMARY CARE TRANSFORMATION	SILICON PRACTICE LTD	42888715	25,552.73	SP6378
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	CYGNET LEARNING DISABILITIES LTD	42756880	25,460.00	FLO0254545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	42939211	25,446.52	G05000056814
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	42939219	25,217.25	G05000056825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Programme Support Costs	ACUTE SERVICES B	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42812179	25,000.00	113338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	42939334	-25,399.30	G05000057378
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42756548	-26,496.60	40008717
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	42975654	-27,242.08	C3637
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-NCD Extended Hours Access	DELEGATED GP	NORWICH PCN	42866670	-28,973.76	P05000000196
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	42939358	-29,181.38	G05000057407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Serv Recd-Qth NHS	ACUTE NCA	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	42928613	-29,619.00	7312721783
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	42727183	-30,466.98	G05000056329
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	42971255	-30,487.36	8928
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	42727183	-30,521.26	G05000056329
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	42668597	-34,000.00	LVA22/23RRJA
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42742854	-36,876.29	40027788
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	42713099	-49,310.50	4185
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42663163	-50,976.00	40046567
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	42924084	-56,421.01	REC072204226A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42971456	-63,556.92	40065370
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Services From Local Authorities	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	42793685	-65,376.00	10011785
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	42745042	-67,000.00	TK2299CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	42928578	-67,681.18	REC082204226A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	42663410	-114,387.52	40055949
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION	42668596	-121,000.00	LVA22/23RPYA
Department of Health	NHS Norfolk And Waveney ICB	31/10/2022	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	ATTAIN HEALTH MANAGEMENT SERVICES LTD	42990974	-599,766.00	CN5300