

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	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42451678	20,153,459.00	SEPBPRGP0922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	42451704	16,911,134.00	SEPBPRCX0922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	42451682	16,689,866.00	SEPBPRMY0922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	42451684	9,694,751.00	SEPBPRY30922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	42451670	5,629,311.00	SEPBPRYC0922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42451719	4,827,000.00	SEPB2RM10922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	42353771	2,843,053.17	10009558
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	42353542	2,448,856.42	SIN011865
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	42451715	1,838,143.00	SEPBPRGR0922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	42610287	1,497,845.80	6558
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42451663	992,291.00	SEPBPRGT0922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	42353749	701,912.89	INV000019908
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	42458845	572,446.54	DT12215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	42353644	467,377.48	40046559
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	42451697	429,468.00	SEPBPR160922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	42639951	416,000.00	LVA22/23R1H
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	42611396	373,247.30	KDS1841
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	42640128	367,000.00	LVA22/23RAJ
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	42611613	346,263.73	INV000007345
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Recharge : Received	ACUTE SERVICES C	EVO CARE HOMES LTD	42476480	331,929.00	NWCCG01
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42429696	326,445.28	475PK015743202305
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	42389145	300,167.37	G05000053395
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	42548744	294,596.07	7312625784
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42353416	294,000.00	MAN3004379
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42466626	276,252.57	NNPC0534
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42429696	264,869.74	475PK015743202305
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	42640066	262,000.00	LVA22/23RJZ
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42389109	245,709.82	G05000053158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	42640061	240,000.00	LVA22/23RYJ
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	42451676	239,082.00	SEPBPRWR0922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	42605634	217,761.39	G05000054112
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	42640109	205,000.00	LVA22/23RAL
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	42605738	196,716.48	G05000054835
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	42640087	193,000.00	LVA22/23RP6
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	42341110	189,298.75	7312625734
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	42523272	181,841.19	1371
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	42451672	180,400.00	SEPBPRDE0922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42429696	176,820.91	475PK015743202305
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	42611895	175,857.08	NHSNFW028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	42605584	171,601.86	G05000053730
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	42605720	167,179.16	G05000054652
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	42640078	166,000.00	LVA22/23R1K
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BECCLIES MEDICAL CENTRE	42605667	164,512.37	G05000054341
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	42389137	163,290.25	G05000053375
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	42605629	161,778.46	G05000054076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	42389126	157,245.48	G05000053303
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	42389131	155,908.37	G05000053321
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	42605655	155,001.18	G05000054219
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	42605580	154,313.63	G05000053716
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	42640152	154,000.00	LVA22/23RWVD

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Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42337896	150,000.00	1579179
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42337916	150,000.00	1581601
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Recharge : Received	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	42645215	150,000.00	1581617
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	42518381	148,603.06	1637284
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	42605756	147,910.06	G05000054996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	42605733	146,014.70	G05000054778
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	42353698	146,000.00	358
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	42605763	145,922.38	G05000055103
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	42605600	145,392.86	G05000053871
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	42605785	142,959.67	G05000055351
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	42640003	142,000.00	LVA22/23RQM
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & & PARTNERS	42585530	136,135.92	G05000055192
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	42584357	134,397.85	G05000053874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	42353755	132,753.72	IAP092204226A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	42466724	130,000.00	4161
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	NORTH NORFOLK PRIMARY CARE LTD	42337970	129,600.00	NNPC0471
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42640100	128,000.00	LVA22/23RTH
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	42451666	125,709.00	SEPBPR10922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	42605807	124,828.10	G05000055621
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	42389142	124,576.64	G05000053385
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	42584420	123,586.45	G05000054256
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	42436755	122,838.11	359
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	42605691	122,679.58	G05000054551
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION	42640148	121,000.00	LVA22/23RPY
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42466631	118,861.02	NNPC0535
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	42605768	118,463.06	G05000055130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	42640039	118,000.00	LVA22/23RWH
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	42605742	116,860.95	G05000054877
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	42593210	115,000.00	NNPC0504
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	42605795	114,720.93	G05000055506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	42605589	107,123.60	G05000053762
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	42605694	106,870.88	G05000054581
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	42301485	106,840.38	60256968
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	42605651	106,378.47	G05000054189
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORWICH PRACTICES LTD	42533229	106,083.33	4168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	42389140	104,935.99	G05000053383
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	42640057	104,000.00	LVA22/23RQX
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	42640097	104,000.00	LVA22/23RX1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	42605736	103,723.88	G05000054787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	WEST NORFOLK HEALTH LTD	42593202	103,600.00	624
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	42605706	101,802.75	G05000054605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	42605713	101,048.02	G05000054625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	42605582	100,025.91	G05000053723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	42605777	99,967.70	G05000055206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	42605602	99,432.01	G05000053879
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42451707	99,423.00	SEBPBRV0922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	42430446	99,021.60	6559
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	42532007	98,800.60	18000053
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	42640166	98,000.00	LVA22/23RYR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	42338995	96,775.42	PSI183471

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Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	42339026	96,775.42	PSI183473
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	42339048	96,775.42	PSI183474
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	42339074	96,775.42	PSI183472
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	42339096	96,775.42	PSI183475
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	42605636	96,410.60	G05000054128
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	42605770	96,130.43	G05000055189
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	42639942	94,000.00	LVA22/23RF4
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	42585496	93,316.11	G05000054854
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	42533618	92,128.45	KO13092022
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	42584348	91,934.76	G05000053810
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	42605783	91,707.14	G05000055278
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42640131	91,000.00	LVA22/23RJ7
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	42605604	90,968.75	G05000053896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	42605687	90,943.75	G05000054502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	42605804	90,767.93	G05000055581
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	42605619	90,394.79	G05000053976
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42353707	90,159.16	1123115619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	42605702	89,890.85	G05000054595
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	42585556	89,422.25	G05000055565
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	42398651	88,965.00	NNPC0511
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	42605669	88,460.03	G05000054360
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORTH NORFOLK PRIMARY CARE LTD	42466617	87,649.00	NNPC0530
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	42585543	87,498.87	G05000055399
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	42584392	86,783.82	G05000054131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	42605689	86,555.75	G05000054524
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	42451688	86,060.00	SEBPBR070922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	42640092	85,000.00	LVA22/23RNS
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	42605617	84,978.57	G05000053965
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	42605790	84,605.97	G05000055451
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	42584429	84,603.18	G05000054363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ESSEX PARTNERSHIP UNIVERSITY NHS FT	42640046	84,000.00	LVA22/23R1L
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	42584354	83,845.47	G05000053866
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42300575	83,430.81	NNPC0527
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	42605611	82,962.20	G05000053937
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	42605675	82,751.60	G05000054430
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	42451659	82,159.00	SEBPBRC90922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42300535	81,820.67	1123061093
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	42585525	81,478.39	G05000055117
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	42640145	81,000.00	LVA22/23RQW
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	42605621	80,568.57	G05000053987
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	UK COUNSELLING NETWORK CIC	42593861	80,400.00	1132
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	42584438	79,505.98	G05000054455
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42605653	79,419.30	G05000054192
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	42605726	79,184.20	G05000054720
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUS	42640051	79,000.00	LVA22/23RP4
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	42605722	78,440.29	G05000054710
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	42605613	78,260.90	G05000053948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	42584365	78,113.96	G05000053922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	42640047	78,000.00	LVA22/23RDU
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	42605697	77,849.60	G05000054590

### 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	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	42605729	77,123.91	G05000054729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	42584399	76,818.53	G05000054166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42466643	76,283.10	1123126186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	42340835	76,195.00	SEP 22 FW QMM SC01
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	42389128	75,830.93	G05000053305
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	42605765	75,572.85	G05000055114
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	42640107	74,000.00	LVA22/23REF
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	42451674	73,821.00	SEPBPRJ10922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	42605680	73,283.89	G05000054452
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42300433	73,212.40	1123103028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42549234	72,137.86	1123131974
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	42640154	72,000.00	LVA22/23RRK
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	42605761	71,555.07	G05000055074
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42353430	71,539.55	1123097537
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	42605780	71,391.21	G05000055217
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	42585540	71,242.62	G05000055354
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	42605591	71,077.16	G05000053784
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	42389120	70,627.50	G05000053243
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	42605632	70,490.53	G05000054099
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	42389100	70,257.31	G05000053129
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42328621	70,000.00	1581600
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	42640041	70,000.00	LVA22/23RVV
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	42640156	70,000.00	LVA22/23RRK
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	42640164	70,000.00	LVA22/23RWG
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	42584381	69,624.88	G05000053990
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	42605609	69,589.55	G05000053913
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	42605711	69,216.82	G05000054615
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	42605740	69,156.22	G05000054851
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	42389111	68,671.48	G05000053180
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	42584360	68,422.01	G05000053899
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	42584417	68,303.82	G05000054253
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	42533175	68,000.00	4165
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	42640117	68,000.00	LVA22/23RHQ
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	42624089	66,666.67	SIN011898
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	42436753	66,434.38	136NRMS
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	42341027	66,083.00	54528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	42584472	65,833.33	G05000054647
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	42518758	65,534.18	1634788
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	42584385	65,533.49	G05000054071
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	42353655	65,285.00	INV1931
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	42353682	65,285.00	INV1930
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	42353715	65,285.00	INV1915
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	42353733	65,285.00	INV1916
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	42341110	65,132.91	7312625734
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	42605704	65,021.71	G05000054600
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	42640158	65,000.00	LVA22/23RWE
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	42605674	64,937.13	G05000054398
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	42389113	64,504.01	G05000053193
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	42605749	64,404.94	G05000054943
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	42498639	64,285.71	336183371

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	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	42605594	64,109.10	G05000053807
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	42584409	64,080.08	G05000054222
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42549213	63,889.92	1123092179
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	42389098	63,642.62	G05000053125
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	42605663	63,409.67	G05000054250
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	42605639	63,203.59	G05000054141
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	42605649	62,975.91	G05000054169
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	42605596	62,608.77	G05000053827
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	42389114	62,252.50	G05000053209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Invest & impact	DELEGATED GP	MID NORFOLK PCN	42533629	62,012.34	MN13092022
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W B HENDERSON & PARTNERS	42389136	61,729.50	G05000053374
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	42585533	61,291.72	G05000055209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	42605650	60,381.23	G05000054184
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	42605683	60,239.46	G05000054487
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	42585530	60,189.03	G05000055192
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	42640079	60,000.00	LVA22/23RWF
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	42532362	59,800.00	1364
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	42605644	59,367.70	G05000054163
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	42640175	59,000.00	LVA22/23RCB
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	42584467	58,983.07	G05000054618
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	42605744	58,780.64	G05000054882
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	42389145	58,505.05	G05000053395
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	42640157	58,000.00	LVA22/23RTG
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	42605792	57,655.81	G05000055500
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK LGBT PROJECT	42612235	57,459.00	LGBT209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	42605578	57,385.04	G05000053668
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	42341091	56,569.58	QMMLEAICFPF22306
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	42584464	56,320.27	G05000054613
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	42584378	56,256.40	G05000053979
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHEF VALLEY MEDICAL PRACTICE	42584483	55,762.34	G05000054732
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	42353778	55,281.18	1123120589
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	42605665	54,876.45	G05000054297
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	42605573	54,763.10	G05000053639
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	42605640	54,326.56	G05000054158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	42584363	54,310.45	G05000053916
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	42640080	54,000.00	LVA22/23R0A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	42640135	54,000.00	LVA22/23RTP
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	42605678	53,803.23	G05000054441
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ST CLEMENTS SURGERY	42338157	53,647.74	FB014
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ST CLEMENTS SURGERY	42340382	53,647.74	FBIA015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	42584480	53,216.47	G05000054723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	42605754	53,066.01	G05000054961
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	FHSPayables	BALANCE SHEET	NORLIFE CAPITAL WORKS LTD	42466666	52,992.00	INV2E00109
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	42389132	52,892.22	G05000053326
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J OKORO & PARTNERS	42389094	52,500.00	G05000053083
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	EAST NORFOLK MEDICAL PRACTICE	42399269	52,492.00	4351
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEWISHAM & GREENWICH NHS TRUST	42640073	52,000.00	LVA22/23RJ2
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	NHS PROPERTY SERVICES LTD	42337811	51,435.73	H587445
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	42605788	51,347.95	G05000055396
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	42584452	51,018.74	G05000054593



**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	30/09/2022	Telecoms-Data lines	PRIMARY CARE IT	WAVENET LTD	42612276	51,000.00	17422
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	42640030	51,000.00	LVA22/23RN7
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	42640071	51,000.00	LVA22/23RR8
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES H	OAKWOOD HOUSE (NORWICH) LTD	42466620	50,928.58	SP109
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	42584367	50,858.15	G05000053925
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS DES Violent Patients	DELEGATED GP	ESSEX PARTNERSHIP UNIVERSITY NHS FT	42300443	50,489.50	I0073591
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	42389115	50,170.22	G05000053221
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	42429881	50,000.00	68283945
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	42640106	50,000.00	LVA22/23RHW
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	42584486	49,995.02	G05000054768
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	42605598	49,454.71	G05000053863
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	42309705	49,166.67	102624
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	42640054	49,000.00	LVA22/23RN5
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42466613	48,526.86	40046350
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	42605774	48,201.56	G05000055200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	42585508	48,159.71	G05000054946
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	42585548	48,009.19	G05000055503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	42640086	48,000.00	LVA22/23RD8
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	42640108	48,000.00	LVA22/23RHH
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	42584351	47,771.11	G05000053830
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	42585522	47,417.68	G05000055106
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LINCS COMMUNITY HEALTH SERVICES NHS TRUST	42640074	47,000.00	LVA22/23RY5
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	42640103	47,000.00	LVA22/23RHU
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WHITTINGTON HOSPITAL NHS TRUST (THE)	42640167	47,000.00	LVA22/23RKE
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42341496	46,576.10	INV2013
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42593927	46,576.10	INV2032
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	42605716	45,917.64	G05000054644
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIPPS LTD	42353774	45,669.21	QMM2109
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	42584371	45,640.25	G05000053951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESEY MEDICAL CENTRE	42584404	45,486.39	G05000054186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	42585519	45,364.17	G05000055077
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	42584470	45,265.50	G05000054628
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	42389090	45,123.73	G05000053060
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42605653	44,927.91	G05000054192
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Training Expenses	GP OTHER COMMISSIONED SERVICES	SPIXWORTH PHARMACY LTD	42466590	44,706.00	INV0112
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	42584475	44,293.05	G05000054655
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	42639983	44,000.00	LVA22/23RXQ
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	42640036	44,000.00	LVA22/23R0D
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42341531	43,903.99	INV2011
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42624064	43,903.99	INV2030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I M HUME & PARTNERS	42605704	43,225.14	G05000054600
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	42499084	43,169.36	20495
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	42566223	43,169.36	197791
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	42640065	43,000.00	LVA22/23RNQ
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH EAST LONDON NHS FOUNDATION TRUST	42640089	43,000.00	LVA22/23RAT
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	42640090	43,000.00	LVA22/23RAP
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42605653	42,988.50	G05000054192
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42341490	42,935.22	INV2012
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42593912	42,935.22	INV2031
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	42301203	42,681.16	40036850

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	30/09/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES G	INIVOS LTD	42466589	42,120.00	FT000550
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	42389105	42,000.00	G05000053145
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	FHSPayables	BALANCE SHEET	NORWICH PRACTICES LTD	42436795	42,000.00	3419
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	FHSPayables	BALANCE SHEET	NORWICH PRACTICES LTD	42466640	42,000.00	3502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	42640044	42,000.00	LVA22/23RXC
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	42640093	42,000.00	LVA22/23RP1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	42640155	42,000.00	LVA22/23RA7
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	SWANTON CARE & COMMUNITY LTD	42363745	41,776.80	19026
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	42640045	41,000.00	LVA22/23RVR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	42640153	41,000.00	LVA22/23RHM
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR BOUCH & PARTNERS	42399414	40,969.92	INV0655
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	42584357	40,695.54	G05000053874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	42605731	40,183.04	G05000054765
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42300575	40,182.36	NNPC0527
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	42640000	40,000.00	LVA22/23RYX
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	42640122	40,000.00	LVA22/23RV5
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	42605708	39,757.58	G05000054610
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	42584434	39,517.64	G05000054433
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	42584345	39,446.91	G05000053787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	42329115	39,118.02	INV991000640
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	42605806	38,700.17	G05000055593
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	42585491	38,677.78	G05000054790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	42398751	38,620.11	4108
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	42533105	38,620.11	4169
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	42585505	38,387.61	G05000054914
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Recharge : Received	ACUTE SERVICES F	ETHICAL HEALTHCARE CONSULTING CIC	42429843	38,370.00	583
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42605653	38,212.00	G05000054192
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	42584340	38,033.79	G05000053733
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	42640110	38,000.00	LVA22/23RA2
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	42389092	37,500.00	G05000053070
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42640027	37,000.00	LVA22/23RNN
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	42585499	36,757.02	G05000054880
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR I M HUME & PARTNERS	42605704	36,428.04	G05000054600
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	42640081	36,000.00	LVA22/23RPA
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	42605660	35,604.79	G05000054244
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	CYGNET LEARNING DISABILITIES LTD	42623386	35,340.00	FLO0243366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	42389097	35,152.50	G05000053114
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42363925	35,152.00	INV2016
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42593890	35,152.00	INV2034
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	42329159	35,131.68	INV991000623
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Recharge : Received	ACUTE SERVICES F	ETHICAL HEALTHCARE CONSULTING CIC	42429851	34,830.00	585
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S GORROD & PARTNERS	42389122	34,800.00	G05000053251
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42300575	34,671.59	NNPC0527
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	42584395	34,359.18	G05000054144
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	42623200	34,200.00	FLO0238576
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	42639936	34,000.00	LVA22/23RTK
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	42640050	34,000.00	LVA22/23RTE
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON HOSPITAL NHS FOUNDATION TRUST	42640067	34,000.00	LVA22/23RAX
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	42640149	34,000.00	LVA22/23RRJ
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	42605627	33,986.61	G05000054068

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	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	42605746	33,918.31	G0500054911
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	42605658	33,875.53	G0500054238
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR A W SHERWOOD & PARTNERS	42605751	33,547.75	G0500054952
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42593198	33,501.54	40017970
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMBITION COMMUNITY HEALTHCARE	42466629	33,428.94	AMB2647
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	42584477	33,378.88	G0500054713
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	42466024	33,343.41	100060-15-SEP-2022
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	42584397	33,222.99	G0500054161
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	42584412	33,015.39	G0500054241
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	42640052	33,000.00	LVA22/23RN3
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	42399330	32,643.00	FLO0248179
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	42585553	32,591.07	G0500055544
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	42584441	32,399.41	G0500054490
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42301468	32,190.51	INV2000
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	42363931	32,190.51	INV2019
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	42584429	32,028.89	G0500054363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	42611365	31,892.08	115SEPVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	42585516	31,279.00	G0500055028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	42605702	31,244.05	G0500054595
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	42585556	31,153.98	G0500055565
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42300575	30,744.30	NNPC0527
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	42605749	30,722.90	G0500054943
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	42389145	30,683.08	G0500055395
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	42624851	30,642.85	78675
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	42585496	30,416.51	G0500054854
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	42605756	30,300.00	G0500054996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42389109	30,181.00	G0500053158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	42624100	30,111.47	8928
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42337904	30,000.00	1581598
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST	42640068	30,000.00	LVA22/23RW5
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	42640121	30,000.00	LVA22/23RH5
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	42398794	29,951.12	413673M
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	42531898	29,294.03	S3642
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	STROKE ASSOCIATION	42517826	29,250.00	MSSI3782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	NHS PROPERTY SERVICES LTD	42337819	29,205.76	H585354
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42300575	29,135.36	NNPC0527
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	HUMBLEYARD PRACTICE	42466645	29,066.50	202223Q2IA
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRYPHON PLACE	42457479	29,048.91	19782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CAMBRIDGESHIRE COMMUNITY SERVICES	42639991	29,000.00	LVA22/23RYV
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS DES Extended Hours Access	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42389109	28,973.76	G0500053158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	42645363	28,899.91	KO290922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	42584332	28,475.29	G0500053642
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUMME & PARTNERS	42584458	28,340.01	G0500054603
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	42451693	28,233.00	SEBPBRAN0922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	42585543	28,057.16	G0500055399
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	42584354	27,894.46	G0500053866
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	42389124	27,882.38	G0500053271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	42436784	27,708.79	932
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	42584409	27,439.55	G0500054222
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	42623880	27,417.29	940



### 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	30/09/2022	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	42466684	27,342.00	4158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	42605785	27,300.00	G05000055351
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	42531886	27,242.08	53637
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	42300575	27,227.67	NNPC0527
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	42584348	27,043.89	G05000053810
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	42584385	27,035.45	G05000054071
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	42639945	27,000.00	LVA22/23RRP
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	42640018	27,000.00	LVA22/23RXP
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	42640088	27,000.00	LVA22/23RVJ
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUS	42640094	27,000.00	LVA22/23RJL
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	42640112	27,000.00	LVA22/23RM3
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST	42640118	27,000.00	LVA22/23RK5
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR M MILLER & PARTNERS	42605740	26,960.96	G05000054851
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	42389109	26,851.46	G05000053158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR CASTLE & PARTNERS	42645337	26,693.32	202223IA6
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAF	NORFOLK COUNTY COUNCIL	42593199	26,530.08	40018115
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS QOF Achievement	DELEGATED GP	DR I HACZEWSKI & PARTNERS	42605613	26,511.27	G05000053948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42624348	26,503.68	40055927
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	42624586	26,316.25	44578
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	42640114	26,000.00	LVA22/23RXK
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION	42640146	26,000.00	LVA22/23RL1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42623583	25,895.92	40046095
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	42605663	25,693.45	G05000054250
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	42623539	25,488.00	40045986
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR A R EMERSON & PARTNERS	42605713	25,317.77	G05000054625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	42584417	25,105.94	G05000054253
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	42533056	25,000.00	549
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	DR C TRACEY & PARTNERS	42611564	25,000.00	0549A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	42640111	25,000.00	LVA22/23RD1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	42533062	-25,000.00	CN0429
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	42584474	-29,013.87	G05000054654
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	42584474	-29,064.57	G05000054654
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	42584469	-29,916.58	G05000054627
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42341168	-30,000.00	10009515
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	42584469	-30,166.23	G05000054627
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42328657	-30,197.97	40018548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE	42645239	-32,094.50	3611C
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	42624024	-33,504.59	9522365
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	42584454	-37,385.87	G05000054597
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Recharge : Received	ACUTE SERVICES F	ETHICAL HEALTHCARE CONSULTING CIC	42429857	-38,370.00	584
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ST CLEMENTS SURGERY	42340340	-53,647.74	IA014C
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42329088	-70,000.00	10009519
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	NORTH NORFOLK PRIMARY CARE LTD	42328980	-86,400.00	6
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42341098	-150,000.00	10009524
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	42341117	-150,000.00	10009521
Department of Health	NHS Norfolk And Waveney ICB	30/09/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	42518370	-150,179.06	1623752