

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 & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41304043	17,818,306.00	JUNBPRGP0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	41304082	15,304,669.00	JUNBPRCX0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	41304050	14,820,172.00	JUNBPRMY0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	41304055	8,877,435.00	JUNBPRY30622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	41304017	4,855,578.00	JUNBPRYC0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	41507398	2,843,053.17	40018563
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41506548	2,448,856.42	SIN011716
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41544234	2,448,856.42	SIN011752
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	41542874	2,097,881.62	40009306
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	URGENT CARE	NORFOLK COUNTY COUNCIL	41256670	1,936,829.80	40009304
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	41304095	1,660,496.00	JUNBPRGR0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	41506614	1,497,845.80	6323
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	41506875	1,065,402.55	40018492
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41304002	871,242.00	JUNBPRGT0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSPORT LTD	41232209	701,912.89	INV000019083
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41542495	500,000.00	SIN011591
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	41507442	454,891.78	KDS1793
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	41386139	439,507.74	66884642
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41542572	423,686.00	SIN011597
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Computer Software/License	PRESCRIBING	FIRST DATABANK UK LTD	41350691	402,161.39	2008200924004
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	41304077	378,991.00	JUNBPRGM0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	41386720	370,906.83	7312625094
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Recharge : Received	MATERNITY SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41543236	335,449.00	MAN3004354
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Recharge : Received	URGENT CARE	SUFFOLK COUNTY COUNCIL	41256276	325,595.00	9517075
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEAL	ORMISTON CHILDREN & FAMILIES TRUST	41442708	309,000.00	DT22101
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41328020	305,163.22	475PK015743202302
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	41265563	300,167.37	G05000044201
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41542458	279,165.00	SIN011595
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEAL	MANCROFT ADVICE PROJECT	41526971	275,963.00	839
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	41556759	273,568.02	4028
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	NCAS/OATS	NEWMEDICA	41543551	269,025.94	00006699
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41209469	267,924.13	1581673
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	41542852	264,634.71	NHSNFW024
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	41544072	263,074.45	NHSNFW025
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	41462569	248,014.03	21878
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	41265523	245,709.82	G05000043994
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41328020	242,084.12	475PK015743202302
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Commercial Sector	WINTER RESILIENCE	NORTH NORFOLK PRIMARY CARE LTD	41506974	239,000.00	NNPC0503
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	41485392	217,733.34	G05000045145
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	41304038	217,426.00	JUNBPRWR0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41542473	206,272.00	SIN011593
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	41386376	204,090.09	7312625064
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	KOOTH DIGITAL HEALTH LTD	41442840	200,400.00	SIN000597
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	41489537	197,572.68	G05000045858
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	FHSPayables	BALANCE SHEET	FHS PAYABLES	41351149	191,000.00	7000044185
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	41352033	181,934.24	0000001140
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41328020	179,212.46	475PK015743202302
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	41335917	171,328.60	00180032
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	41485319	171,173.26	G05000044761
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	URGENT CARE	SUFFOLK COUNTY COUNCIL	41350504	170,698.00	9517575

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Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	41489509	166,534.44	G05000045677
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	41485444	164,468.89	G05000045366
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	URGENT CARE	SUFFOLK COUNTY COUNCIL	41256276	163,955.00	9517075
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S M EDMONDS & PARTNERS	41244919	163,290.25	G05000044186
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	41304026	162,966.00	JUNBPRDE0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	41514560	161,406.04	G05000045108
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	41265547	157,245.48	G05000044120
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	41265553	155,908.37	G05000044135
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	41485420	154,993.71	G05000045248
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	41485314	154,648.48	G05000044747
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Recharge : Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	41350426	150,000.00	SIN011606
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE HEALTH GROUP LTD	41507272	148,963.42	IAP062204226A
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE HEALTH GROUP LTD	41507785	148,963.42	IAP072204226A
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	41489586	148,298.44	G05000046021
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEAL	MANCROFT ADVICE PROJECT	41526971	147,973.50	839
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	41489530	146,117.61	G05000045801
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	41336870	146,000.00	348
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	41489605	145,523.02	G05000046129
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	41485342	145,040.43	G05000044904
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	41386379	143,727.00	7312625065
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	41489656	142,655.05	G05000046370
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	41256242	137,593.00	68283475
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Recharge : Received	SAFEGUARDING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41525665	134,000.00	MAN3004336
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & PARTNERS	41489628	128,422.03	G05000046217
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	41462557	127,844.31	21879
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HEALTHSHARE DIAGNOSTICS LTD	41543148	127,599.18	1028646
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	41244923	124,576.64	G05000044192
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	41489702	124,009.81	G05000046639
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	41485436	123,702.82	G05000045284
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Recharge : Received	MATERNITY SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41543246	122,600.00	MAN3004345
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	41485478	122,467.82	G05000045580
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	41489620	119,791.90	G05000046156
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	41489543	116,616.73	G05000045899
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41304010	114,323.00	JUNBPR10622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-WAF other physicians	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	41265563	114,215.54	G05000044201
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	41489679	113,962.85	G05000046525
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	41489694	110,954.37	G05000046605
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	41485324	107,240.94	G05000044794
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	41485481	107,085.08	G05000045608
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	41231614	106,840.38	0060242884
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	41232221	106,840.38	0060243972
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	41485417	106,490.83	G05000045219
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41542541	106,000.00	SIN011598
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	41485344	105,009.95	G05000044907
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	41244921	104,935.99	G05000044190
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	NORTH NORFOLK PRIMARY CARE LTD	41309825	104,403.75	NNPC0460
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	41489532	103,467.07	G05000045810
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF EAST ANGLIA	41528170	102,443.27	1628558
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	ESSEX PARTNERSHIP UNIVERSITY NHS FT	41369725	102,422.19	10073371
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	41491465	101,707.67	G05000045632

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Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	41489502	100,748.91	G05000045652
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41542511	100,000.00	SIN011592
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	41489637	99,865.97	G05000046231
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	41485350	99,727.20	G05000044920
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	41506642	99,021.60	6324
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	URGENT CARE	HOLIDAY INN	41209526	98,435.31	20220301002
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	41336974	98,356.21	349
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF EAST ANGLIA	41528201	98,121.67	162859
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	41489688	97,645.18	G05000046584
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OKORO & PARTNERS	41485317	97,042.96	G05000044754
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	41489624	96,681.05	G05000046214
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	41485394	95,808.33	G05000045158
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	41485448	95,296.80	G05000045389
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSITION LTD	41232252	95,000.00	INV000019082
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	41485340	94,851.19	G05000044899
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEAL	KOOTH DIGITAL HEALTH LTD	41462406	94,135.80	SIN000520
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	URGENT CARE	HOLIDAY INN	41189076	94,080.00	20220301003
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	41489653	93,161.29	G05000046301
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	41485472	92,102.58	G05000045528
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M MILLER & PARTNERS	41489541	91,679.76	G05000045877
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	41485352	90,871.13	G05000044937
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	41489537	90,513.56	G05000045858
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SES AVOCET LTD	41209472	90,377.00	INV0039
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	41489692	90,358.55	G05000046598
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	41485371	89,823.50	G05000045005
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	41485487	89,820.10	G05000045623
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	41485446	88,380.33	G05000045386
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	41310095	88,328.51	1123043302
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	41256580	87,649.00	NNPC0488
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	41304090	87,483.00	JUNBPRR0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	41485475	86,406.98	G05000045549
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	41309964	85,918.04	1123032159
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	41385899	85,129.50	0000613382
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	41514563	84,869.87	G05000045669
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	MANCROFT ADVICE PROJECT	41351937	84,850.00	799
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	INTERMEDIATE CARE	HOMELINK HEALTHCARE LTD	41442672	84,787.50	INV10543
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	41485345	84,573.01	G05000044914
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	41489672	84,263.22	G05000046469
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	41485396	83,786.21	G05000045161
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	41485365	83,099.23	G05000044976
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	41485444	82,699.50	G05000045366
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	41485454	82,446.22	G05000045457
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	41489509	80,977.12	G05000045677
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	41485375	80,579.26	G05000045016
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	41489668	80,154.15	G05000046417
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	41309990	80,092.92	1123034890
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	41489517	79,673.51	G05000045745
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41506900	79,548.33	26ALEAICFPF222303
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	41244868	78,643.00	G05000043941
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	41485483	78,323.07	G05000045618

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 & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	41485314	77,959.51	G05000044747
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLTISHALL MEDICAL PRACTICE	41489513	77,826.48	G05000045735
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	41485360	77,677.01	G05000044962
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	41485367	77,424.25	G05000044987
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	41489521	77,020.78	G05000045755
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	41485433	76,397.78	G05000045281
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	41304062	75,986.00	JUNBPRGN0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	41244907	75,830.93	G05000044122
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	41485420	75,683.93	G05000045248
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EAST HARLING & KENNINGHALL MEDICAL PRACT	41489615	75,667.70	G05000046143
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	41489611	75,656.56	G05000046140
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	41489605	75,460.82	G05000046129
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	41489602	74,218.35	G05000046103
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	41489656	73,938.37	G05000046370
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	41485461	73,444.68	G05000045480
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	41489641	72,880.20	G05000046234
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	41489597	72,357.16	G05000046100
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	41303994	72,291.00	JUNBPRC90622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	41514560	72,189.70	G05000045108
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	41489644	71,365.43	G05000046242
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	41485326	70,956.63	G05000044816
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	41485408	70,866.03	G05000045195
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	41485319	70,775.68	G05000044761
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	41485463	70,642.61	G05000045483
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	41248534	70,627.50	G05000044066
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	41485389	70,472.34	G05000045131
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KIRKLEY MILL SURGERY	41244876	70,257.31	G05000043973
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS	41485356	69,221.17	G05000044954
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	41485422	69,207.61	G05000045251
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	41489498	68,993.37	G05000045642
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	41244885	68,671.48	G05000044015
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M MILLER & PARTNERS	41489539	68,107.07	G05000045874
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	41485392	67,750.95	G05000045145
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41508379	66,666.67	SIN011750
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	41507035	66,434.38	133NRMS
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41386100	66,341.20	40008835
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BRITISH PREGNANCY ADVISORY SERVICE	41506763	66,083.00	53073
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	41489527	65,680.76	G05000045791
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	41485452	65,501.26	G05000045424
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	41489530	65,405.42	G05000045801
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	41386376	65,132.91	7312625064
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	41304031	64,956.00	JUNBPRJ10622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	41514562	64,931.38	G05000045627
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	41485419	64,717.62	G05000045222
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	41485332	64,618.92	G05000044840
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	41265531	64,504.01	G05000044027
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	41489586	64,499.63	G05000046021
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	41370220	64,285.71	336183201
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF EAST ANGLIA	41528272	64,160.02	1621221
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	41485330	64,036.13	G05000044837

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 & Waveney CCG	30/06/2022	Recharge : Received	MATERNITY SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41543243	63,899.00	MAN3004352
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41462399	63,645.00	67583809
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	41244874	63,642.62	G05000043971
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	41489562	63,601.68	G05000045967
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	41485478	63,259.42	G05000045580
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	41485411	63,148.44	G05000045198
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	41485431	63,066.89	G05000045278
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	41485398	62,902.81	G05000045171
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	41485334	61,759.92	G05000044858
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	41244918	61,729.50	G05000044185
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	41442886	61,128.82	P0005222
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	41442915	61,128.82	P0005223
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	41544318	61,128.82	P0005271
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESFLEY MEDICAL CENTRE	41485412	60,306.61	G05000045213
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	41485465	60,194.94	G05000045514
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Recharge : Received	MATERNITY SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41543232	60,000.00	MAN3004353
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	41485417	59,160.75	G05000045219
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	41485406	58,999.88	G05000045192
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	41232551	58,590.00	AH015495
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	41265563	58,505.05	G05000044201
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	41489548	58,264.03	G05000045904
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	41514563	57,800.00	G05000045669
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J C A SCONE & PARTNERS	41485358	57,678.00	G05000044956
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C ROBINSON & PARTNERS NORWICH	41485311	57,538.84	G05000044701
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P D KOPOWITZ & PARTNERS	41489674	57,485.78	G05000046519
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41542620	57,480.00	SIN011649
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	41489609	57,140.83	G05000046132
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKES & PARTNERS	41485342	57,016.55	G05000044904
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	41485385	56,991.90	G05000045103
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	41544301	56,700.00	AH015573
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41507670	56,569.58	26ALEAICFPF222302A
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41507680	56,569.58	26ALEAICFPF222303A
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41507686	56,569.58	26ALEAICFPF222301A
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J OKORO & PARTNERS	41485317	56,558.95	G05000044754
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	INTERMEDIATE CARE	OAKWOOD HOUSE (NORWICH) LTD	41276522	56,464.29	SP106
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	41489532	56,257.73	G05000045810
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	41485362	56,041.36	G05000044965
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	41485481	55,681.15	G05000045608
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	41485373	55,291.52	G05000045008
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	41489496	55,192.93	G05000045640
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	41489519	55,160.59	G05000045748
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	41489502	54,886.23	G05000045652
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAF	NORFOLK COUNTY COUNCIL	41462777	54,738.51	40018447
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	41485439	54,695.81	G05000045324
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	41489500	54,298.12	G05000045645
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	41485306	53,686.56	G05000044672
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	41485402	53,680.27	G05000045187
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	41485459	53,430.30	G05000045469
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	41244910	52,892.22	G05000044139
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	41489576	52,771.88	G05000045985

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 & Waveney CCG	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J OKORO & PARTNERS	41244866	52,500.00	G05000043934
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	41256803	52,492.00	4221
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41386317	52,099.99	40018440
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	41244891	52,050.00	G05000044040
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Recharge : Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	41350452	52,000.00	SIN011605
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	41507164	51,716.12	INV3913
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41311439	50,973.62	NNPC0500
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	41489664	50,901.73	G05000046414
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Computer Software/License	PRESCRIBING	PRESCQIPP CIC	41350392	50,869.20	PQ1179M565
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESELY MEDICAL CENTRE	41485414	50,716.37	G05000045216
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	41485369	50,371.30	G05000044990
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	41489534	50,261.30	G05000045813
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	41244893	50,170.22	G05000044049
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	41485377	50,125.96	G05000045019
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41542526	50,000.00	SIN011594
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	41304071	49,721.00	JUNBPRAN0622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	41485338	49,502.81	G05000044896
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	41444424	49,166.67	102598
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	41528090	49,166.67	102606
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	41489661	48,895.84	G05000046373
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	41489679	48,817.21	G05000046525
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	41489692	47,524.17	G05000046598
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	41489632	47,518.40	G05000046225
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	41485352	46,864.44	G05000044937
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	41485371	46,760.36	G05000045005
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41209688	46,415.56	NNPC0491
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	41514563	46,357.08	G05000045669
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	41485354	46,098.29	G05000044940
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	41489702	46,018.21	G05000046639
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	41489672	45,515.94	G05000046469
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	41485485	45,198.15	G05000045621
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	41244860	45,123.73	G05000043917
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & & PARTNERS	41489628	44,741.44	G05000046217
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	41485436	44,565.51	G05000045284
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	41485419	44,426.43	G05000045222
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	41489687	44,027.53	G05000046582
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	WINTER RESILIENCE	SOUTH NORFOLK DISTRICT COUNCIL	41507149	44,000.00	0701080312
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41556787	43,903.99	INV1898
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41557417	43,903.99	INV1920
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	41485336	43,852.45	G05000044861
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHEF VALLEY MEDICAL PRACTICE	41489523	43,601.65	G05000045758
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	CYGNET LEARNING DISABILITIES LTD	41337584	43,524.00	FLO0234955
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	41485375	43,502.87	G05000045016
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	41489572	43,501.21	G05000045975
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	41485475	43,063.18	G05000045549
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41556820	42,935.22	INV1899
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41557421	42,935.22	INV1921
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CA	NORFOLK COUNTY COUNCIL	41386102	42,869.24	40008963
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Trade Local Credits Adj Non-NHS <1Yr	BALANCE SHEET	A CLASS CARE LTD	41557135	42,857.14	INVAACBC55
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	41489637	42,369.93	G05000046231

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 & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & PARTNERS	41489676	42,355.55	G05000046522
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	41485394	42,140.79	G05000045158
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	41244879	42,000.00	G05000043983
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	41485419	41,892.25	G05000045222
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	41485328	41,445.09	G05000044819
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	CYGNET LEARNING DISABILITIES LTD	41544094	41,418.00	FLO0231990
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	41489511	41,216.73	G05000045680
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	41485456	41,016.60	G05000045460
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	DR BOUCH & PARTNERS	41556416	40,969.92	INV0578
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	41489525	40,402.45	G05000045788
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41508391	40,360.34	SIN011751
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	41485446	40,297.83	G05000045386
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	41485487	40,097.28	G05000045623
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	41485360	40,049.85	G05000044962
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	41485365	40,046.33	G05000044976
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Commercial Sector	WINTER RESILIENCE	AZL CARE SERVICES LTD	41386350	40,000.00	I00450
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	41491465	39,885.01	G05000045632
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	41489507	39,818.70	G05000045672
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	41489494	39,481.08	G05000045637
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	41485350	39,425.54	G05000044920
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	41489620	39,326.58	G05000046156
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	41485454	39,257.84	G05000045457
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	41489504	39,028.76	G05000045655
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	PRIMARY EYECARE SERVICES LTD	41507716	38,898.00	INV5464
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	41489543	38,727.55	G05000045899
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	41489517	38,677.38	G05000045745
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COLTISHALL MEDICAL PRACTICE	41489513	38,286.49	G05000045735
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	41489545	38,250.38	G05000045902
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	41485419	38,212.00	G05000045222
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	WEST NORFOLK CARERS	41351951	38,000.00	435
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	41489644	37,949.12	G05000046242
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	41489590	37,941.16	G05000046051
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	41485324	37,770.62	G05000044794
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST POTTERGATE MEDICAL PRACTICE	41489699	37,663.47	G05000046611
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	41489597	37,631.63	G05000046100
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	41244862	37,500.00	G05000043923
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41209688	37,226.68	NNPC0491
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41311439	37,226.68	NNPC0500
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	41485472	37,177.89	G05000045528
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	41489591	37,141.68	G05000046053
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	41485419	36,979.35	G05000045222
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	41485470	36,893.45	G05000045525
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	41485321	36,212.24	G05000044764
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M D CLARIDGE & PARTNERS	41489529	36,008.64	G05000045800
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M MILLER & PARTNERS	41489539	35,928.82	G05000045874
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLTISHALL MEDICAL PRACTICE	41489515	35,823.72	G05000045738
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	41489560	35,727.32	G05000045938
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	41485429	35,522.69	G05000045742
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTHGATES MEDICAL & SURGICAL CENTRE	41443443	35,304.31	S3628
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	41210369	35,280.56	KO2605221

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 & Waveney CCG	30/06/2022	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	41489688	35,266.79	G05000046584
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	41244872	35,152.50	G05000043961
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Computer Hardware Purch	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	41309910	35,082.54	7312624855
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-WAF Additional Admin Staff	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	41244918	35,079.30	G05000044185
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41542557	35,000.00	SIN011596
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	41489624	34,864.12	G05000046214
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S M EDMONDS & PARTNERS	41489682	34,851.41	G05000046532
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	41256291	34,634.36	SI21563
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	41485483	34,545.77	G05000045618
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	41489653	34,042.60	G05000046301
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41218988	34,033.40	5323976
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	41485345	34,014.81	G05000044914
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	41462569	33,979.22	21878
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	41485383	33,930.38	G05000045100
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	41485424	33,839.99	G05000045266
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	41489555	33,839.34	G05000045935
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	41485465	33,789.83	G05000045514
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	41485426	33,770.74	G05000045269
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	41489562	33,693.20	G05000045967
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	41485411	33,355.97	G05000045198
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	41181557	33,343.41	100716-31-MAY-2022
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	41181558	33,343.41	100715-31-MAY-2022
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	41489498	33,081.91	G05000045642
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	41514562	33,028.78	G05000045627
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41209718	32,850.84	NNPC0492
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41556422	32,850.84	NNPC0509
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	41489521	32,703.87	G05000045755
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41556439	32,680.42	NNPC0508
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	DALMENY HOUSE CARE HOME	41557450	32,654.57	JT040521210622
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	41489683	32,303.46	G05000046561
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	41485448	32,279.70	G05000045389
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41209530	32,190.51	INV1823
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41231426	32,190.51	INV1855
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41232018	32,190.51	INV1876
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41232032	32,190.51	INV1870
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41557402	32,190.51	INV1929
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	VIDA HEALTHCARE	41526831	31,892.08	109JUNEVIDAHEALTHCARE
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	41485326	31,844.64	G05000044816
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	41485459	31,568.91	G05000045469
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	41485461	31,562.36	G05000045480
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR M MILLER & PARTNERS	41489541	31,345.02	G05000045877
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	41543079	31,132.86	40018295
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	41489575	31,078.68	G05000045980
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS	41485356	30,708.09	G05000044954
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	41265563	30,683.08	G05000044201
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	41557126	30,642.85	72518
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	41489548	30,625.93	G05000045904
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	41489568	30,435.96	G05000045969
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	41485467	30,429.90	G05000045517
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	41489586	30,300.00	G05000046021

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 & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	41485400	30,211.19	G05000045174
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	41265523	30,181.00	G05000043994
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	41562900	30,111.47	8925
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Contract- Refuse & Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	41507540	30,078.27	7000044354
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	41489664	29,882.60	G05000046414
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	41489668	29,862.89	G05000046417
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	41485431	29,577.15	G05000045278
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	41335771	29,452.14	SIN011715
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	41485385	29,438.81	G05000045103
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Basic Sal-Rechgs to-from Other NHS	MATERNITY SERVICES	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41527262	29,411.17	112884
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41556777	29,307.79	INV1902
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	41265523	28,973.76	G05000043994
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	41489517	28,650.00	G05000045745
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	41485404	28,649.78	G05000045190
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EAST HARLING & KENNINGHALL MEDICAL PRACT	41489611	28,605.13	G05000046140
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	41256301	28,444.73	SI21561
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	41485338	28,046.96	G05000044896
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	41369692	27,956.82	413331M
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	41244901	27,882.38	G05000044089
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P D KOOPOWITZ & PARTNERS	41489674	27,457.19	G05000046519
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KIRKLEY MILL SURGERY	41485382	27,453.76	G05000045085
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41209688	27,392.49	NNPC0491
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41311439	27,386.33	NNPC0500
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KENHAM MEDICAL PRACTICE	41489656	27,300.00	G05000046370
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NORFOLK DEAF ASSOCIATION (NDA)	41508140	27,109.62	964
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORSE CARE (SERVICES) LTD	41188135	27,084.00	119100070
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ATTLEBOROUGH SURGERIES	41337907	27,070.50	006
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BROADLAND DISTRICT COUNCIL	41276378	27,000.00	2701000011
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	41265523	26,851.46	G05000043994
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	41370279	26,846.21	855
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	41485431	26,835.72	G05000045278
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	DR CASTLE & PARTNERS	41335877	26,693.32	20221231A2
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	41489562	26,672.92	G05000045967
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	41485334	26,666.07	G05000044858
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41557517	26,503.68	40027747
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	41485308	26,467.75	G05000044675
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	41485487	26,259.69	G05000045623
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	41351783	26,142.30	854
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	41265514	26,110.23	G05000043940
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL CLINIC	41543842	26,100.00	17480
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41209688	26,067.28	NNPC0491
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	41311439	26,067.28	NNPC0500
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	41485306	25,861.06	G05000044672
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		41446678	25,563.14	100738-20-JUN-2022
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	41489576	25,495.28	G05000045985
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	41485452	25,334.60	G05000045424
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	41485406	25,320.99	G05000045192
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	41485377	25,047.98	G05000045019
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	40455585	25,000.00	7402803130
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR S M EDMONDS & PARTNERS	41244920	-28,397.94	G05000044187

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 & Waveney CCG	30/06/2022	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S M EDMONDS & PARTNERS	41244920	-28,634.95	G05000044187
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41231186	-30,387.81	5305577
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	41218975	-31,568.60	5314915
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41209861	-32,190.51	CN1869
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	41232090	-32,190.51	CN1875
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	41256372	-33,764.16	40009301
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	41462714	-34,560.87	3362017CCB
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	41187392	-38,807.51	40009289
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	41489508	-42,377.20	G05000045673
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41187602	-47,395.02	5314894
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	41350580	-51,023.83	TK21209CN
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	41351405	-53,069.66	40018550
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	41350635	-79,391.20	TK21210CN
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41507665	-79,548.33	26ALEAICFPF222302C
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41507675	-79,548.33	26ALEAICFPF222303C
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41507690	-79,548.33	26ALEAICFPF222301C
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	41209446	-85,429.11	5324261
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	41462518	-94,135.80	SCR000026
Department of Health	NHS Norfolk & Waveney CCG	30/06/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	41350665	-207,841.73	TK21208CN