

## A3131 Expenditure Over Threshold

Department family	Entity	Date	Expense Type
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Clinical&Medical-Clinical Other
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Cont Care-Learning Disab(<65)
Department of Health	NHS West Norfolk CCG	28/02/2014	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	28/02/2014	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	28/02/2014	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	28/02/2014	Charges from CSU
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Intermediate Care
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	28/02/2014	Services From Local Authorities
Department of Health	NHS West Norfolk CCG	28/02/2014	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	28/02/2014	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS West Norfolk CCG	28/02/2014	Cont Care-Funded Nursing Care Allow
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Cont Care-Learning Disab(<65)
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline





Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Choice & Book
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Anti-coagulation
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Choice & Book
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Near Patient Testing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Phlebotomy
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS LES Post Operative Care
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS Cost of Drugs -Prescribing
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS LES Choice & Book
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS Medical Fees
Department of Health	NHS West Norfolk CCG	28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS West Norfolk CCG	28/02/2014	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	28/02/2014	Clinical&Medical-Clinical Other
Department of Health	NHS West Norfolk CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Drugs
Department of Health	NHS West Norfolk CCG	28/02/2014	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	28/02/2014	Clinical&Medical-Othe Public Sector
Department of Health	NHS West Norfolk CCG	28/02/2014	Cont Care-Physical Disab (<65)

Expense area	Supplier
ACUTE COMMISSIONING COMMUNITY SERVICES	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST NRS HEALTHCARE
ACUTE COMMISSIONING CHC ADULT FULLY FUNDED FUNDED NURSING CARE COMMUNITY SERVICES REABLEMENT RECHARGES	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST REGARD PARTNERSHIP LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NHS ANGLIA CSU
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL
WINTER PRESSURES	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
INTERMEDIATE CARE	NORFOLK COUNTY COUNCIL
WINTER PRESSURES	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
LEARNING DIFFICULTIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	COOPERS MILL LTD
LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST





LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
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LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
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LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
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LOCAL ENHANCED SERVICES	VIDA HEALTHCARE
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS
	NHS FOUNDATION TRUST
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS
	FOUNDATION TRUST
ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS
LEARNING DIFFICULTIES	FOUNDATION TRUST
COMMUNITY SERVICES	JEESAL AKMAN CARE CORP LTD
ACUTE COMMISSIONING	NOTTINGHAM REHAB SUPPLIES
MENTAL HEALTH SERVICES - ADULTS	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
PRESCRIBING	NORFOLK COUNTY COUNCIL
CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL
	PULSE HEALTHCARE LTD



Transaction number	AP Amount (£)	VAT registration number
2487188	8,560,000.00	
2487404	54,521.75	
2487467	434,829.08	
2487594	(71,017.42)	
2500445	35,279.55	
2500470	25,161.00	
2500585	248,670.00	
2500646	149,411.00	
2520778	99,849.00	
2522204	473,843.00	
2526515	52,700.00	
2526517	730.46	
2526517	1,106.75	
2526517	397.81	
2526517	603.63	
2526517	35,800.00	
2526518	77,900.00	
2526519	80,400.00	
2526519	9,605.23	
2526519	458.49	
2526519	923.99	
2526519	609.83	
2526520	35,900.00	
2526521	30,200.00	
2526522	51,600.00	
2526523	57,200.00	
2526524	40,200.00	
2526526	35,300.00	
2526527	53,400.00	
2526528	55,900.00	
2526529	55,100.00	
2526530	46,600.00	
2526532	60,000.00	
2526534	27,500.00	
2526534	3,766.93	
2526534	1,274.33	
2526534	2,480.04	
2526534	1,636.83	
2533069	160,576.04	
2533189	(65,000.00)	
2533218	161,517.00	
2553798	62,199.06	
2571240	155,460.80	
2571265	65,000.00	
2571278	67,160.12	
2571296	125,502.59	
2571429	35,316.25	
2573613	7,596.23	
2573613	1,012,830.33	
2588794	46,368.66	
2603766	35,316.25	

2603777	38,000.00
2603798	94,515.45
2603812	392,850.00
2603831	106,852.25
2603871	142,138.20
2617687	1,020,426.56
2617784	(1,020,426.56)
2639124	23,663.00
2639124	1,137,090.00
2639124	3,325.00
2647674	(122,762.27)
2647674	(2,928.05)
2647676	2,928.05
2647676	216.60
2647676	328.18
2647676	310.16
2647676	603.63
2647676	114,654.40
2647681	26,603.39
2647681	1,029.85
2647681	2,371.80
2647681	586.60
2647681	863.40
2647681	569.84
2647681	400.35
2647684	(72,069.19)
2647684	(2,001.75)
2647686	2,001.75
2647686	26.37
2647686	4,265.40
2647686	74,143.44
2647688	(164,520.79)
2647688	(3,430.45)
2647690	168,788.68
2647690	788.87
2647690	1,764.60
2647690	39.84
2647690	411.29
2647690	592.44
2647690	391.01
2647690	3,430.45
2647691	(4,254.70)
2647691	(166,553.42)
2647692	184,355.18
2647692	2,841.30
2647692	58.46
2647692	4,254.70
2647693	(77,444.23)
2647693	(2,292.20)
2647694	75,655.03
2647694	928.50
2647694	155.08
2647694	337.41
2647694	222.69
2647694	2,292.20
2647695	(1,350.20)
2647695	(60,537.55)
2647696	70,403.35
2647696	427.89
2647696	1,581.90

2647696	52.74
2647696	175.31
2647696	485.82
2647696	320.64
2647696	1,350.20
2647697	(113,148.88)
2647697	(3,045.80)
2647698	3,045.80
2647698	445.78
2647698	675.43
2647698	391.07
2647698	1,915.80
2647698	1,184.33
2647698	111,807.88
2647699	(116,338.15)
2647699	(3,179.25)
2647700	3,179.25
2647700	281.68
2647700	426.79
2647700	296.67
2647700	1,381.50
2647700	351.48
2647700	141,184.54
2647701	(103,958.52)
2647701	(3,414.75)
2647702	109,465.34
2647702	1,062.08
2647702	2,184.60
2647702	262.96
2647702	691.27
2647702	456.24
2647702	3,414.75
2647704	(2,653.30)
2647704	(83,607.60)
2647705	85,338.00
2647705	1,138.48
2647705	1,877.70
2647705	343.87
2647705	664.78
2647705	438.76
2647705	2,653.30
2647706	(115,365.25)
2647706	(3,265.60)
2647707	3,265.60
2647707	454.89
2647707	175.31
2647707	1,418.10
2647707	603.63
2647707	119,659.83
2647709	(116,258.15)
2647709	(3,972.10)
2647710	105,086.14
2647710	802.29
2647710	1,931.40
2647710	343.87
2647710	531.41
2647710	350.73
2647710	3,972.10
2647711	(2,865.25)
2647711	(101,821.15)
2647712	107,233.90
2647712	618.91
2647712	1,339.20
2647712	337.13

2647712	489.68
2647712	323.19
2647712	2,865.25
2647713	(96,500.81)
2647713	(3,053.65)
2647714	3,053.65
2647714	530.02
2647714	803.07
2647714	351.61
2647714	2,593.20
2647714	1,489.96
2647714	96,661.97
2647716	(123,021.40)
2647716	(1,938.95)
2647717	125,779.09
2647717	878.70
2647717	1,659.90
2647717	478.72
2647717	563.46
2647717	371.88
2647717	1,938.95
2647718	(690.80)
2647718	(58,408.95)
2647719	50,338.78
2647719	6,630.47
2647719	6,554.10
2647719	26.37
2647719	690.80
2655378	67,809.00
2655423	30,479.00
2655432	(278,293.00)
2655760	32,760.00
2673111	51,334.31
2689689	252,805.00
2728186	28,338.02
2762441	51,000.00
2790262	(29,045.73) 676285493

Purchase invoice number

900043  
1800089266

70010282  
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438039  
1281963  
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