

A3131 Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	1071671	94,515.45		228976
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1071674	392,850.00		GF50004859
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Oth-NHS-Contract Cost per Case	MENTAL HEALTH CONTRACTS	NORFOLK COUNTY COUNCIL	1071675	27,509.18		1272843
Department of Health	NHS West Norfolk CCG	30/09/2013	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORFOLK AND WAVENEY CSU	1092361	44,787.36		7311300076
Department of Health	NHS West Norfolk CCG	30/09/2013	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORFOLK AND WAVENEY CSU	1092363	44,787.00		7311300143
Department of Health	NHS West Norfolk CCG	30/09/2013	Charges from CSU	RECHARGES	NHS NORFOLK AND WAVENEY CSU	1092374	149,411.00		7311300183
Department of Health	NHS West Norfolk CCG	30/09/2013	Recharge : Received	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORFOLK AND WAVENEY CSU	1092375	78,732.00		7311300188
Department of Health	NHS West Norfolk CCG	30/09/2013	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORFOLK AND WAVENEY CSU	1092380	44,787.00		7311300193
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1105247	718.92		10006384
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1105247	60,419.25		10006384
Department of Health	NHS West Norfolk CCG	30/09/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CAMBRIDGESHIRE COMMUNITY SERVICES	1105299	(209,583.35)		8100001270
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1105307	(1,183,708.00)		07JLB002
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1105313	715.96		10006689
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1105313	62,331.92		10006689
Department of Health	NHS West Norfolk CCG	30/09/2013	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORFOLK AND WAVENEY CSU	1122635	61,546.00		7311300040
Department of Health	NHS West Norfolk CCG	30/09/2013	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	WEST NORFOLK HEALTH LTD	1122857	39,239.00		152
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1122866	473,843.00		819860
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1122873	71,237.00		GF50004834
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Drugs	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1122877	257,458.00		10080633
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1122880	122,514.00		819871
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1122883	161,517.00		819879
Department of Health	NHS West Norfolk CCG	30/09/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	1122912	142,138.20		1020
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1122914	37,661.00		183149
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1122917	(326,805.00)		183020CR
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1122919	(93,734.00)		183024ACR
Department of Health	NHS West Norfolk CCG	30/09/2013	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	1137152	40,819.28		1800088264
Department of Health	NHS West Norfolk CCG	30/09/2013	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	1137163	54,726.30		1800088422
Department of Health	NHS West Norfolk CCG	30/09/2013	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	1137169	72,541.10		1800088483
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1137205	434,829.08		70010277
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1150196	1,021,652.41		10006668
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	1150274	106,852.25		17921
Department of Health	NHS West Norfolk CCG	30/09/2013	Clinical&Medical-Clinical Other	PRESCRIBING	NHS SUPPLY CHAIN	1150280	29,089.08	654434729	1014093409
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1150294	1,171,111.00		2000007667
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec NHS Trust-CQUIN	INTERMEDIATE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1150294	23,863.00		2000007667
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Cost per Case	INTERMEDIATE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1150294	3,325.00		2000007667
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	1185910	(29,879.53)		17784
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	1202707	(60,687.40)		NF000003351
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCl&RmtdbyGPCNtra	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	1202707	(2,315.75)		NF000003351
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	1202708	2,315.75		NF000003352
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	1202708	216.60		NF000003352
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	1202708	328.18		NF000003352
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	1202708	310.16		NF000003352
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	1202708	603.63		NF000003352
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	1202708	109,628.70		NF000003352
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A K LAKE & PARTNERS	1202710	22,270.70		NF000003354
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR A K LAKE & PARTNERS	1202710	1,029.85		NF000003354
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR A K LAKE & PARTNERS	1202710	586.60		NF000003354
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR A K LAKE & PARTNERS	1202710	863.40		NF000003354
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR A K LAKE & PARTNERS	1202710	569.84		NF000003354
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR A K LAKE & PARTNERS	1202710	502.40		NF000003354
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	1202711	(1,577.85)		NF000003355
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	1202711	(40,056.17)		NF000003355
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A K LAKE & PARTNERS	1202712	(86,902.96)		NF000003357
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCl&RmtdbyGPCNtra	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	1202712	(3,359.80)		NF000003357
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	1202713	(84,771.95)		NF000003359
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	1202713	(3,446.15)		NF000003359
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	1202714	168,332.26		NF000003360

Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	1202714	3,446.15	NF000003360
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R R G KNOTT	1202715	(38,752.90)	NF000003361
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R R G KNOTT	1202715	(1,381.60)	NF000003361
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscPrctnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R R G KNOTT	1202716	1,381.60	NF000003362
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R R G KNOTT	1202716	222.69	NF000003362
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R R G KNOTT	1202716	337.41	NF000003362
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R R G KNOTT	1202716	155.08	NF000003362
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R R G KNOTT	1202716	73,198.73	NF000003362
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	1202717	(26,853.12)	NF000003363
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	1202717	(1,358.05)	NF000003363
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	1202718	(66,450.06)	NF000003365
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	1202718	(1,868.30)	NF000003365
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	1202719	(60,942.93)	NF000003367
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscPrctnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	1202719	(3,367.65)	NF000003367
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscPrctnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	1202720	3,367.65	NF000003368
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	1202720	281.88	NF000003368
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	1202720	428.79	NF000003368
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	1202720	296.67	NF000003368
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	1202720	351.48	NF000003368
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	1202720	117,736.45	NF000003368
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	1202721	(38,863.37)	NF000003369
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	1202721	(1,938.95)	NF000003369
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	1202722	87,014.06	NF000003370
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	1202722	1,062.08	NF000003370
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	1202722	262.96	NF000003370
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	1202722	691.27	NF000003370
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	1202722	456.24	NF000003370
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscPrctnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	1202722	1,938.95	NF000003370
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	1202724	(2,990.65)	NF000003372
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	1202724	(26,962.40)	NF000003372
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	1202725	(61,197.48)	NF000003374
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	1202725	(3,249.90)	NF000003374
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	1202726	108,921.84	NF000003375
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	1202726	603.63	NF000003375
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	1202726	175.31	NF000003375
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	1202726	454.89	NF000003375
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscPrctnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	1202726	3,249.90	NF000003375
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & PARTNERS	1202727	(58,138.98)	NF000003377
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & PARTNERS	1202727	(3,375.50)	NF000003377
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscPrctnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & PARTNERS	1202728	3,375.50	NF000003378
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & PARTNERS	1202728	350.73	NF000003378
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & PARTNERS	1202728	531.41	NF000003378
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & PARTNERS	1202728	343.87	NF000003378
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & PARTNERS	1202728	802.29	NF000003378
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & PARTNERS	1202728	116,687.46	NF000003378
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	1202729	(51,976.12)	NF000003379
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	1202729	(2,166.60)	NF000003379
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscPrctnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	1202730	2,166.60	NF000003380
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	1202730	323.19	NF000003380
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	1202730	489.68	NF000003380
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	1202730	337.13	NF000003380
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	1202730	618.91	NF000003380
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	1202730	112,338.87	NF000003380
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	1202731	(50,188.35)	NF000003381
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	1202731	(2,865.25)	NF000003381
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscPrctnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	1202732	2,865.25	NF000003382
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	1202732	530.02	NF000003382
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	1202732	803.07	NF000003382
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	1202732	351.61	NF000003382
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	1202732	1,489.96	NF000003382
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	1202732	89,219.10	NF000003382
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY	1202735	(62,504.05)	NF000003385
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY	1202735	(2,292.20)	NF000003385
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	1202736	(29,351.70)	NF000003388
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	1202736	(447.45)	NF000003388
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	1206879	67,564.20	NF000003356
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Medical Fees	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	1206879	41.12	NF000003356
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	1206879	1,577.85	NF000003356
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscPrctnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	1206880	3,359.80	NF000003358
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	1206880	391.01	NF000003358
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	1206880	592.44	NF000003358
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	1206880	411.29	NF000003358
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	1206880	105.48	NF000003358
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	1206880	788.87	NF000003358
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	1206880	162,034.65	NF000003358
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscPrctnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	1206881	1,358.05	NF000003364
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	1206881	320.64	NF000003364
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	1206881	485.82	NF000003364

Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	1206881	175.31	NF000003364
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	1206881	105.48	NF000003364
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	1206881	427.89	NF000003364
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	1206881	62,449.62	NF000003364
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	1206882	104,487.34	NF000003366
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	1206882	1,184.33	NF000003366
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	1206882	34.10	NF000003366
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	1206882	391.07	NF000003366
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	1206882	675.43	NF000003366
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	1206882	445.78	NF000003366
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	1206882	1,868.30	NF000003366
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	1206883	2,990.65	NF000003373
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	1206883	438.76	NF000003373
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	1206883	664.78	NF000003373
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	1206883	343.87	NF000003373
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	1206883	26.37	NF000003373
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	1206883	1,138.48	NF000003373
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	1206883	78,742.77	NF000003373
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY	1206885	123,050.69	NF000003386
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY	1206885	878.70	NF000003386
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY	1206885	26.37	NF000003386
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY	1206885	478.72	NF000003386
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY	1206885	563.46	NF000003386
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY	1206885	371.88	NF000003386
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PLOWRIGHT SURGERY	1206885	2,292.20	NF000003386
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Prsc Chrgs Clk&Rmtd by GPs	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	1206887	447.45	NF000003389
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	1206887	15.98	NF000003389
Department of Health	NHS West Norfolk CCG	30/09/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	1206887	55,892.27	NF000003389
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	1210797	34,137.92	JUNEL307JSC04
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Oth-NHS-Contract Cost per Case	MENTAL HEALTH CONTRACTS	NORFOLK COUNTY COUNCIL	1211186	58,847.43	434405
Department of Health	NHS West Norfolk CCG	30/09/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE	1252023	54,191.00	KDS194
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Drugs	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1252027	(100,477.50)	C0006579
Department of Health	NHS West Norfolk CCG	30/09/2013	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	1281747	28,663.82	1274806
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1304397	(59,187.00)	819785
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	1304480	35,316.25	413527
Department of Health	NHS West Norfolk CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1314145	8,560,000.00	183305