

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Voluntary Sector	OTHER	EAST COAST COMMUNITY HEALTHCARE	44865523	31,215.00	SIN012262
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Seconded-Basic Sal-Staff fm oth org	ACUTE SERVICES F	NORFOLK COUNTY COUNCIL	44879735	51,009.55	10027467
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Seconded-Employer's NHI Costs	ACUTE SERVICES F	NORFOLK COUNTY COUNCIL	44879735	6,017.02	10027467
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Seconded-Employer's Pension Costs	ACUTE SERVICES F	NORFOLK COUNTY COUNCIL	44879735	7,369.79	10027467
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44889656	285,715.89	66885432
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Devices	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44889795	48,000.00	80884838
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44889804	48,000.00	66886037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44889804	1,332,901.52	66886037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44889804	160,000.00	66886037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44889804	32,272.35	66886037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HUGH JAMES SOLICITORS	44898696	104,592.57	100215-03-APR-2023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	PUPOC CHC Income Tax Payable	BALANCE SHEET	HUGH JAMES SOLICITORS	44898696	-3,858.45	100215-03-APR-2023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	44903062	54,197.73	4386
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Rent	COMMISSIONING SCHEMES	NHS PROPERTY SERVICES LTD	44903224	435,656.00	NAV510277
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	44918648	52,000.00	1560
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	44918650	63,050.00	1611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	44918701	125,422.00	LW140323
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	BROADLAND DISTRICT COUNCIL	44918717	60,000.00	2701001039
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44918762	72,898.31	1123300629
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	44918920	69,653.95	9529663
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	44919044	33,711.57	204207
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44930676	17,458.04	O05000031845
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44930676	580.80	O05000031845
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44930676	1.20	O05000031845
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44930676	9,283.02	O05000031845
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44930676	8.75	O05000031845
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	44930806	11,136.42	O05000032065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	44930806	833.30	O05000032065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	44930806	1.10	O05000032065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	44930806	13,623.05	O05000032065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	44930806	11.65	O05000032065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931008	22,671.36	O05000032457
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931008	1,054.65	O05000032457
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931008	2.10	O05000032457
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931008	17,746.70	O05000032457
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931008	17.25	O05000032457
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931012	15,263.32	O05000032481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931012	857.40	O05000032481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931012	2.15	O05000032481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931012	14,386.00	O05000032481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931012	14.40	O05000032481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931024	37,155.36	O05000032523
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931024	1,245.55	O05000032523
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931024	2.90	O05000032523
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931024	28,230.42	O05000032523
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931024	28.65	O05000032523
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931032	18,048.96	O05000032539
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931032	456.90	O05000032539
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931032	0.95	O05000032539
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931032	10,364.60	O05000032539
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931032	9.65	O05000032539

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Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931049	21,297.12	O05000032583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931049	776.20	O05000032583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931049	2.30	O05000032583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931049	17,261.94	O05000032583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44931049	16.20	O05000032583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44932408	34,199.57	5314719
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	PSYCH-UK LTD	44932416	26,517.80	NOR231413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	SUFFOLK COUNTY COUNCIL	44932434	48,247.44	9529657
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	44932458	37,417.48	FLO0282184
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	44943901	46,363.80	G05000074629
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	44943901	567.59	G05000074629
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	44943901	2,415.00	G05000074629
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44943942	63,626.61	G05000074710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44943942	889.48	G05000074710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44943942	8,250.00	G05000074710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	44943946	80,569.90	G05000074714
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	44943946	7,931.66	G05000074714
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	44943946	981.93	G05000074714
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44943971	244,909.34	G05000074747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44943971	1,337.62	G05000074747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44943971	26,851.46	G05000074747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Contract KPIs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44943973	-52,791.35	G05000074748
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44943973	-19,842.05	G05000074748
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44943973	-35.30	G05000074748
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44943973	-317.70	G05000074748
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44943973	-192.84	G05000074748
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44943973	-5,035.27	G05000074748
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44943973	-5,952.74	G05000074748
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44943982	1,169.14	G05000074766
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Other	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44943982	3,968.00	G05000074766
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44943982	23,512.88	G05000074766
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	44943995	91,865.43	G05000074787
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	44943995	1,037.07	G05000074787
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	44943995	2,666.64	G05000074787
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	44943995	6,375.00	G05000074787
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS List Size Adjustment	DELEGATED GP	BEECHCROFT SURGERY	44943997	-127.18	G05000074788
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	44943997	-18,420.00	G05000074788
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Voluntary Levy	DELEGATED GP	BEECHCROFT SURGERY	44943997	-22.66	G05000074788
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	BEECHCROFT SURGERY	44943997	-203.94	G05000074788
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-APMS GP Pension EEs	DELEGATED GP	BEECHCROFT SURGERY	44943997	-3,065.74	G05000074788
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-APMS GP Pension ERs	DELEGATED GP	BEECHCROFT SURGERY	44943997	-3,329.02	G05000074788
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44944006	1,355.86	G05000074807
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44944006	40,444.26	G05000074807
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	44944019	542.72	G05000074842
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	44944019	7,141.50	G05000074842
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	44944019	8,471.14	G05000074842
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	44944019	6,190.09	G05000074842
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	44944019	1,843.81	G05000074842
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	44944019	574.26	G05000074842
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	44944019	3,124.29	G05000074842
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44944019	1,447.80	G05000074842

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Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A R EMERSON & PARTNERS	44944031	1,859.51	G05000074851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A R EMERSON & PARTNERS	44944031	29,952.00	G05000074851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	44944033	477.90	G05000074855
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	44944033	396.75	G05000074855
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	44944033	4,367.97	G05000074855
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S GORROD & PARTNERS	44944033	846.09	G05000074855
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR S GORROD & PARTNERS	44944033	23,240.93	G05000074855
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44944058	327.45	G05000074914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44944058	156,080.07	G05000074914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44944058	2,791.08	G05000074914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44944058	5,825.00	G05000074914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44944060	-518.16	G05000074915
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44944060	-7,000.00	G05000074915
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44944060	-57.57	G05000074915
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44944060	-12,640.50	G05000074915
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44944060	-13,464.48	G05000074915
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	44944063	146,003.46	G05000074916
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS List Size Adjustment	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	44944063	307.20	G05000074916
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	44944063	1,064.64	G05000074916
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	44944063	3,200.00	G05000074916
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	44944071	392.60	G05000074932
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	44944071	155,736.30	G05000074932
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	44944071	2,467.33	G05000074932
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	44944071	7,750.00	G05000074932
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Rates	DELEGATED GP	DR A L HEATH & PARTNERS	44944071	22,080.75	G05000074932
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	44944073	-515.43	G05000074933
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	44944073	-7,000.00	G05000074933
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	44944073	-57.27	G05000074933
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	44944073	-9,719.54	G05000074933
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	44944073	-15,885.54	G05000074933
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	44944073	-17,206.87	G05000074933
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR A L HEATH & PARTNERS	44944073	-10,173.37	G05000074933
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	44944073	-9,450.84	G05000074933
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	44944075	82,125.86	G05000074937
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	44944075	396.75	G05000074937
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	44944075	1,124.30	G05000074937
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS List Size Adjustment	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	44944075	177.98	G05000074937
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	44944075	686.15	G05000074937
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J F RIVETT & PARTNERS	44944081	2,683.25	G05000074948
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J F RIVETT & PARTNERS	44944081	33,608.90	G05000074948
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J F RIVETT & PARTNERS	44944081	1,063.19	G05000074948
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W B HENDERSON & PARTNERS	44944095	2,105.78	G05000074996
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR W B HENDERSON & PARTNERS	44944095	26,368.00	G05000074996
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944096	94.67	G05000074997
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944096	165,237.06	G05000074997
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944096	1,992.84	G05000074997
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944096	23,825.00	G05000074997
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944097	-620.04	G05000074998
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944097	-7,500.00	G05000074998
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944097	-68.89	G05000074998
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944097	-50.65	G05000074998

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944097	-10,771.65	G05000074998
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944097	-11,864.38	G05000074998
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR S M EDMONDS & PARTNERS	44944097	-32.95	G05000074998
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	44944099	268.45	G05000075005
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	44944099	107,145.68	G05000075005
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	44944099	1,912.12	G05000075005
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	44944099	6,713.00	G05000075005
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44944101	38.84	G05000075007
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44944101	125,575.97	G05000075007
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44944101	1,687.85	G05000075007
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44944101	2,925.11	G05000075007
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44944101	5,666.66	G05000075007
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	44944104	2,205.59	G05000075017
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	44944104	300,045.08	G05000075017
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	44944104	669.55	G05000075017
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	44944104	264.50	G05000075017
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	44944104	11,824.50	G05000075017
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	44944104	5,307.91	G05000075017
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	44944104	9,610.67	G05000075017
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	44944104	10,665.84	G05000075017
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	44944105	-936.39	G05000075018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	44944105	-14,000.00	G05000075018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	44944105	-104.04	G05000075018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	44944105	-3,299.66	G05000075018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	44944105	-2,365.41	G05000075018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	44944105	-15,837.54	G05000075018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	44944105	-16,933.28	G05000075018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	44944105	-3,327.22	G05000075018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P NOAKES & PARTNERS	44944107	2,284.65	G05000075022
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P NOAKES & PARTNERS	44944107	34,447.73	G05000075022
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44956554	140,828.85	5324032
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44956559	-88,649.36	5324266
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44957782	10,338.83	MN31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44957782	18,858.94	MN31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44957782	8,940.42	MN31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44957782	17,349.15	MN31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44957782	4,144.23	MN31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44957782	8,953.99	MN31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	44963631	21.63	G05000074776
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	44963631	69,378.43	G05000074776
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	44963631	886.80	G05000074776
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	44963631	3,600.00	G05000074776
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR W J MIRZA & PARTNERS	44963631	717.61	G05000074776
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	DR W J MIRZA & PARTNERS	44963631	651.73	G05000074776
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension ERs Adjs - PMS	DELEGATED GP	DR W J MIRZA & PARTNERS	44963631	1,007.72	G05000074776
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR W J MIRZA & PARTNERS	44963631	2,058.54	G05000074776
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	44963636	192.00	G05000074819
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	44963636	55,453.91	G05000074819
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	44963636	643.89	G05000074819
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	44963636	9,793.00	G05000074819
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	44963636	4,233.00	G05000074819

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	SCHOOL LANE SURGERY PMS	44963636	1,136.10	G05000074819
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension EEs Adj's - PMS	DELEGATED GP	SCHOOL LANE SURGERY PMS	44963636	7,467.65	G05000074819
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Pension ERs Adj's - PMS	DELEGATED GP	SCHOOL LANE SURGERY PMS	44963636	6,658.09	G05000074819
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	SCHOOL LANE SURGERY PMS	44963636	2,426.73	G05000074819
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	44969338	100,000.00	NNPC0505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	44969344	35,000.00	NNPC0506
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	44969372	64,000.00	NNPC0580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	44969400	-64,000.00	11
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	44969404	64,000.00	NNPC0626
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTH NORFOLK PRIMARY CARE LTD	44969478	83,387.00	NNPC0642
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	44969511	150,000.00	INV10709
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	44969919	34,634.36	SI27786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	44969930	28,444.72	SI27784
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	44970760	27,348.05	34158
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	44970781	54,945.65	34159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976162	29,950.00	7402900126
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976162	5,990.00	7402900126
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976163	29,950.00	7402900121
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976163	5,990.00	7402900121
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976164	29,950.00	7402900129
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976164	5,990.00	7402900129
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976165	29,950.00	7402900124
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976165	5,990.00	7402900124
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976166	29,950.00	7402899774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976166	5,990.00	7402899774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976167	42,000.00	7402899775
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976167	8,400.00	7402899775
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976168	29,950.00	7402899773
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976168	5,990.00	7402899773
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976170	29,950.00	7402900130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976170	5,990.00	7402900130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976171	29,950.00	7402900128
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976171	5,990.00	7402900128
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976172	48,250.00	7402900339
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976172	9,650.00	7402900339
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976173	48,250.00	7402900119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976173	9,650.00	7402900119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976174	48,250.00	7402900336
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	44976174	9,650.00	7402900336
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44979461	46,325.70	40096207
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44979489	100,775.50	40105414
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44979542	35,000.00	68284801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44979553	460,000.00	68284823
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44979557	64,603.00	68284824
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44979563	145,822.00	68284826
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44979569	426,845.00	68284827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44979572	42,658.00	68284829
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE TRANSFORMATION	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	44979577	54,776.00	82280974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44979604	458,628.00	68284845
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44979610	56,388.00	68284846
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	44980687	97,444.00	APRBPRC90423

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44980719	1,021,454.00	APRBPRGT0423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	44980730	178,408.00	APRBPRRT10423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	44980740	5,875,431.00	APRBPRYC0423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	44980763	186,973.00	APRBPRDE0423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	44980772	81,437.00	APRBPRJ10423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	44980779	287,586.00	APRBPRWR0423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44980786	15,207,529.00	APRBPRMY0423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44980796	9,524,155.00	APRBPRY30423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	44980806	49,408.00	APRBPRGN0423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	44980814	453,488.00	APRBPRGM0423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	44980824	14,650,555.00	APRBPRCX0423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	44980833	105,806.00	APRBPRRV0423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	44980840	2,164,167.00	APRBPRGR0423
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	44983354	11,865.00	475PK015743202312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Income tax <1Yr	BALANCE SHEET	HMRC	44983354	396,034.58	475PK015743202312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	44983354	10,401.00	475PK015743202312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	44983354	283,647.90	475PK015743202312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	44983354	184,807.24	475PK015743202312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	44983354	707.00	475PK015743202312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	44983354	-4,836.15	475PK015743202312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44986769	-46,325.70	40125170
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44986845	-37,818.91	40125147
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44986959	45,824.64	40125058
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COMMUNITY FOUNDATION	44987452	100,000.00	NCF23023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COMMUNITY FOUNDATION	44987685	170,500.00	NCF23022
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44987718	14,785.01	KO31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44987718	31,524.32	KO31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44987718	12,142.68	KO31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44987718	8,834.71	KO31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44987718	3,552.22	KO31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44987718	784.25	KO31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44987718	37,457.13	KO31032023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	44987758	177,358.00	TK22238
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	44988070	192,750.00	23002TT
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	44988106	440,250.00	23001TT
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	44996119	6,410.00	P05000001959
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	44996119	2,970.24	P05000001959
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	44996119	32,336.41	P05000001959
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	44996119	2,918.73	P05000001959
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	44996119	6,111.63	P05000001959
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	44996119	11,798.65	P05000001959
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	44996122	8,790.00	P05000001961
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	44996122	5,199.42	P05000001961
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	44996122	52,634.29	P05000001961
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	44996122	4,750.85	P05000001961
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	44996122	10,698.37	P05000001961
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	44996122	19,204.78	P05000001961
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44996124	1,260.00	P05000001971
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44996124	2,803.66	P05000001971
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44996124	31,906.84	P05000001971
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44996124	2,879.96	P05000001971

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44996124	5,768.87	P05000001971
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44996124	11,641.92	P05000001971
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	44996126	1,730.00	P05000001972
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	44996126	1,423.43	P05000001972
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	44996126	16,766.30	P05000001972
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	44996126	1,513.34	P05000001972
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	44996126	2,928.88	P05000001972
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	44996126	8,784.32	P05000001972
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	44996129	2,441.48	P05000001977
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	44996129	27,188.94	P05000001977
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	44996129	2,454.11	P05000001977
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	44996129	5,023.63	P05000001977
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	44996129	9,920.47	P05000001977
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	44996133	14,792.50	P05000001979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	44996133	149,533.75	P05000001979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	44996133	13,497.11	P05000001979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	44996133	30,437.77	P05000001979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	44996133	54,560.67	P05000001979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	44996136	4,540.00	P05000002010
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	44996136	2,733.26	P05000002010
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	44996136	27,857.83	P05000002010
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	44996136	2,514.49	P05000002010
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	44996136	5,624.01	P05000002010
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	44996136	10,164.55	P05000002010
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	44996137	4,460.00	P05000002018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	44996137	2,723.36	P05000002018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	44996137	29,840.61	P05000002018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	44996137	2,693.46	P05000002018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	44996137	5,603.62	P05000002018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	44996137	10,888.00	P05000002018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	44996138	5,540.00	P05000002029
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	44996138	3,250.43	P05000002029
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	44996138	36,748.33	P05000002029
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	44996138	3,316.96	P05000002029
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	44996138	6,688.14	P05000002029
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	44996138	13,408.44	P05000002029
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	44996139	4,362.34	P05000002030
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	44996139	48,507.83	P05000002030
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	44996139	4,378.38	P05000002030
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	44996139	8,975.99	P05000002030
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	44996139	17,699.15	P05000002030
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	44996141	8,060.00	P05000002053
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	44996141	4,826.82	P05000002053
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	44996141	55,005.01	P05000002053
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	44996141	4,964.82	P05000002053
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	44996141	9,931.75	P05000002053
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	44996141	20,069.78	P05000002053
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	44996142	2,829.92	P05000002055
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	44996142	28,564.50	P05000002055
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	44996142	2,578.27	P05000002055
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	44996142	5,822.88	P05000002055

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	44996142	10,422.38	P05000002055
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44996144	60.00	P05000002070
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44996144	3,936.36	P05000002070
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44996144	47,509.14	P05000002070
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44996144	4,288.23	P05000002070
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44996144	8,099.51	P05000002070
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44996144	17,334.75	P05000002070
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	44996145	2,826.34	P05000002071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	44996145	29,700.51	P05000002071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	44996145	2,680.80	P05000002071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	44996145	5,815.49	P05000002071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	44996145	10,836.87	P05000002071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	44996146	3,990.00	P05000002101
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	44996146	3,941.09	P05000002101
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	44996146	37,755.56	P05000002101
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	44996146	3,407.86	P05000002101
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	44996146	8,109.26	P05000002101
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	44996146	13,775.94	P05000002101
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	44996147	6,990.00	P05000002102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	44996147	2,461.77	P05000002102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	44996147	27,978.26	P05000002102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	44996147	2,525.36	P05000002102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	44996147	5,065.38	P05000002102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	44996147	10,208.49	P05000002102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	44996148	5,080.00	P05000002104
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	44996148	2,591.29	P05000002104
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	44996148	30,134.83	P05000002104
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	44996148	2,720.01	P05000002104
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	44996148	5,331.88	P05000002104
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	44996148	10,995.36	P05000002104
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45010243	29,950.00	7402900127
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45010243	5,990.00	7402900127
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45010245	29,950.00	7402900122
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45010245	5,990.00	7402900122
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45010246	29,950.00	7402900125
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45010246	5,990.00	7402900125
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45010247	29,950.00	7402900123
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45010247	5,990.00	7402900123
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DOWNHAM GRANGE	45022668	29,520.00	DG000007602
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028801	48,250.00	7402901461
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028801	9,650.00	7402901461
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028802	48,250.00	7402900543
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028802	9,650.00	7402900543
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028803	60,000.00	7402903138
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028803	48,250.00	7402903138
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028803	21,650.00	7402903138
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028804	48,250.00	7402900542
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028804	9,650.00	7402900542
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028805	48,250.00	7402900337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028805	9,650.00	7402900337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028806	48,250.00	7402900120

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45028806	9,650.00	7402900120
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	45036763	520,878.54	40125127
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	45050871	29,518.15	G05000075288
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45055437	80,796.86	10031046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	45055601	71,608.45	7010
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45055707	-138,968.76	40125169
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	45055980	25,782.12	INV991000840
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	legal fees	CORPORATE GOVERNANCE	CAPSTICKS SOLICITORS LLP	45056591	83,333.33	AHF5071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Recharge : Received	THIRD PARTY HOSTED SERVICE 9 - (P)	PA CONSULTING SERVICES LTD	45079580	35,515.00	0000022499
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Recharge : Received	THIRD PARTY HOSTED SERVICE 9 - (P)	PA CONSULTING SERVICES LTD	45079586	53,273.00	0000022502
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	45079734	154,687.00	68284825
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTH NORFOLK PRIMARY CARE LTD	45079859	52,136.00	NNPC0646
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTH NORFOLK PRIMARY CARE LTD	45079871	82,600.00	NNPC0644
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45079933	130,897.00	40125087
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTH NORFOLK PRIMARY CARE LTD	45080001	-82,600.00	14
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTH NORFOLK PRIMARY CARE LTD	45080019	-52,136.00	13
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Recharge : Received	THIRD PARTY HOSTED SERVICE 9 - (P)	PA CONSULTING SERVICES LTD	45080106	26,637.00	0000023811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45104124	72,000.00	10000177
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45104129	-60,000.00	40004793
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	ATTAIN HEALTH MANAGEMENT SERVICES LTD	45104134	33,354.00	5551
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORWICH & CENTRAL NORFOLK MIND	45104155	444,000.00	22445
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Seconded-Basic Sal-Staff fm oth org	PROGRAMME WIDE PROJECTS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45104184	79,466.78	82280577
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Seconded-Employer's NHI Costs	PROGRAMME WIDE PROJECTS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45104184	9,680.90	82280577
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Seconded-Employer's Pension Costs	PROGRAMME WIDE PROJECTS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45104184	11,427.32	82280577
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORWICH PRACTICES LTD	45104188	32,136.05	3708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORWICH & CENTRAL NORFOLK MIND	45104226	52,245.00	22727
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec NHS Trust-Non Contract	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45104251	583,000.00	66885998
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	PSYCH-UK LTD	45104426	32,591.53	NOR234537
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	NORWICH & CENTRAL NORFOLK MIND	45104523	225,000.00	22872
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Primary Care - Prior Year	BALANCE SHEET	NORLIFE CAPITAL WORKS LTD	45104540	25,056.00	INV2E00123
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	45122282	27,478.75	FLO02057300
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45122433	46,368.00	10031655
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45122438	46,368.00	10031594
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45122444	61,824.00	10031593
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45122477	46,368.00	10031656
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45122622	82,009.68	1124003107
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45123314	47,637.21	1124008313
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	45123323	11,324.35	SI0200044087
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	45123323	15,099.13	SI0200044087
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	45123787	-29,792.75	FLO18711ACRN
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NURSING CARE PERSONNEL LTD	45123798	28,149.98	2098
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45126963	5,000.00	7402900338
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45126963	30,250.00	7402900338
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45126963	13,000.00	7402900338
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45126963	9,650.00	7402900338
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	45142203	94,038.02	G05000075386
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	45142203	30,594.64	G05000075386
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	HINGHAM SURGERY	45142206	11,014.02	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	45142206	67,841.91	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	45142206	300.00	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	45142206	2,258.44	G05000075392

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	45142206	5,506.98	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	45142206	38.77	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	45142206	4,648.55	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	45142206	2,129.14	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	45142206	44.75	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	45142206	3,288.73	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	HINGHAM SURGERY	45142206	7,100.00	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	45142206	6,325.00	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	45142206	6,030.58	G05000075392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45142208	42,444.50	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	12.21	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	1,266.47	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	300.00	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	330.14	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	1,454.75	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	340.37	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	3,630.79	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	491.07	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	635.20	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	1,328.79	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	686.12	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45142208	1,154.86	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Other	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45142208	3,317.00	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45142208	4,920.96	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45142208	3,725.47	G05000075395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	45142210	28,715.66	G05000075407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR EASTAUGH & PARTNERS	45142210	5,487.55	G05000075407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	45142212	64,675.15	G05000075414
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	45142212	300.00	G05000075414
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	45142212	697.52	G05000075414
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	45142212	3,999.96	G05000075414
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	45142212	6,473.72	G05000075414
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	45142212	1,310.90	G05000075414
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	45142212	7,182.88	G05000075414
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142214	227,447.28	G05000075431
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45142214	300.00	G05000075431
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45142214	1,190.25	G05000075431
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45142214	25,345.28	G05000075431
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142214	196.45	G05000075431
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142214	12,083.25	G05000075431
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142214	6,333.33	G05000075431
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142214	23,331.11	G05000075431
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142214	0.02	G05000075431
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142215	-751.56	G05000075433
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142215	-83.51	G05000075433
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142215	-1,059.40	G05000075433
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142215	-18,282.79	G05000075433
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45142215	-19,534.93	G05000075433
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	45142216	109,091.70	G05000075434
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	45142216	300.00	G05000075434
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	45142216	132.25	G05000075434

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	45142216	9,159.11	G05000075434
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	45142216	13,034.20	G05000075434
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	45142216	1,077.19	G05000075434
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	45142216	2,270.90	G05000075434
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	45142216	4,366.67	G05000075434
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	45142216	9,665.84	G05000075434
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	45142218	37,962.30	G05000075437
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	45142218	17,539.62	G05000075437
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	45142219	-42,108.66	G05000075438
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	DELEGATED GP	DR R A HEMS & PARTNERS	45142219	-1,047.20	G05000075438
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142220	64,954.73	G05000075456
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142220	15,957.30	G05000075456
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142220	78,689.66	G05000075456
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142220	1,266.47	G05000075456
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142220	5,235.51	G05000075456
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142220	4,770.83	G05000075456
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142220	5,173.13	G05000075456
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	45142222	43,707.12	G05000075483
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45142222	16,556.30	G05000075483
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142224	150,660.50	G05000075498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45142224	954.59	G05000075498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142224	533.09	G05000075498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142224	8,214.67	G05000075498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142224	14,672.06	G05000075498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142224	3.05	G05000075498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142224	2.65	G05000075498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142225	-526.53	G05000075500
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142225	-58.50	G05000075500
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142225	-3,564.72	G05000075500
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142225	-654.50	G05000075500
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142225	-12,659.59	G05000075500
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142225	-13,913.49	G05000075500
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45142225	-4,038.54	G05000075500
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	45142229	88,190.89	G05000075535
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	45142229	26,646.78	G05000075535
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & & PARTNERS	45142231	119,435.44	G05000075545
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & & PARTNERS	45142231	60,443.85	G05000075545
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P J R HARSTON & PARTNERS	45142233	9,244.14	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	45142233	71,047.57	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	45142233	109.92	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	45142233	1,625.70	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	45142233	793.50	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	45142233	8,647.13	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	45142233	2,920.59	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	45142233	7,108.48	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	45142233	2,613.23	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	45142233	70.37	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	45142233	1,097.53	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	45142233	8,391.67	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	45142233	7,409.55	G05000075580
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	LONGSHORE SURGERIES	45142235	4,517.58	G05000075583

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	45142235	64,848.59	G05000075583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45142235	7,100.63	G05000075583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	45142235	6,345.83	G05000075583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	LONGSHORE SURGERIES	45142235	20,306.80	G05000075583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	45142235	6,178.79	G05000075583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	45142237	48,443.85	G05000075588
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45142237	17,187.79	G05000075588
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	45142239	48,108.66	G05000075590
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	45142239	17,811.52	G05000075590
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR R J YOUNG & PARTNERS	45142241	4,956.18	G05000075595
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	45142241	61,677.31	G05000075595
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45142241	300.00	G05000075595
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45142241	6,439.64	G05000075595
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	45142241	4,733.33	G05000075595
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	45142241	7,217.49	G05000075595
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R J YOUNG & PARTNERS	45142241	61.77	G05000075595
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	45142241	53.69	G05000075595
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G C MCANSH	45142243	19,968.89	G05000075598
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G C MCANSH	45142243	5,366.55	G05000075598
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142245	63,915.92	G05000075601
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142245	33,551.55	G05000075601
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142246	-63,236.28	G05000075602
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45142246	-4,422.55	G05000075602
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45142248	11,241.06	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45142248	62,161.38	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45142248	48.84	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45142248	95.65	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45142248	279.42	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45142248	396.75	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45142248	5,372.15	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45142248	917.53	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45142248	6,173.17	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45142248	2,521.79	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45142248	1,606.70	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45142248	3,892.35	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45142248	5,658.34	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45142248	222.41	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45142248	6,717.16	G05000075611
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45142250	56,624.65	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45142250	6,190.76	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45142250	566.16	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45142250	692.84	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45142250	5,080.33	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45142250	413.53	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45142250	175.59	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45142250	2,477.27	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45142250	701.04	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45142250	1,825.62	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45142250	5,383.33	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45142250	5,985.89	G05000075614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45142251	-231.87	G05000075616

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45142251	-25.76	G05000075616
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45142251	-32,793.33	G05000075616
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45142251	-33,566.77	G05000075616
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A C BROOKS & PARTNERS	45142252	24,793.80	G05000075623
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	45142252	149,530.24	G05000075623
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45142252	13,575.37	G05000075623
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	45142252	19,450.40	G05000075623
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	45142252	2,850.00	G05000075623
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	45142252	12,447.86	G05000075623
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	45142252	0.01	G05000075623
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	45142254	35,524.62	G05000075626
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	45142254	21,386.00	G05000075626
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	45142255	-38,241.94	G05000075627
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PrscChrgsCII&RmtdbyGpCntra	DELEGATED GP	DR J S SAMPSON & PARTNERS	45142255	-2,982.65	G05000075627
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	45142256	29,269.76	G05000075641
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	45142256	8,816.66	G05000075641
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45142259	11,713.20	G05000075644
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45142259	79,938.88	G05000075644
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45142259	300.00	G05000075644
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45142259	5,976.11	G05000075644
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45142259	16,125.00	G05000075644
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45142259	5,656.77	G05000075644
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	14,481.68	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	6,936.10	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	119,290.07	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	45142261	9,908.07	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	4,761.10	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	11,571.51	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	7,577.12	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	3,078.99	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	10,655.68	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	12,823.93	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	10,833.66	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	4,121.49	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	3,137.70	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	5,541.59	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	6,551.17	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	0.02	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	45142261	0.02	G05000075647
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR B K KELLY & PARTNERS	45142264	9,579.54	G05000075669
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	45142264	84,813.66	G05000075669
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45142264	566.16	G05000075669
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45142264	512.01	G05000075669
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45142264	109.92	G05000075669
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45142264	7,280.69	G05000075669
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	45142264	7,395.83	G05000075669
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	45142264	7,598.34	G05000075669
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	45142267	110,307.10	G05000075689
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45142267	188.20	G05000075689
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45142267	300.00	G05000075689
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45142267	666.36	G05000075689

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	45142267	8,175.00	G05000075689
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	45142267	11,552.12	G05000075689
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A E RICHARDS & PARTNERS	45142267	0.01	G05000075689
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	45142271	28,019.42	G05000075712
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	45142271	12,598.40	G05000075712
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUME & PARTNERS	45142273	31,545.74	G05000075714
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I M HUME & PARTNERS	45142273	10,295.37	G05000075714
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	78,808.95	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45142275	3,515.10	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45142275	300.00	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45142275	8,724.63	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45142275	172.74	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45142275	1,454.75	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45142275	4,276.71	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45142275	34.56	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	42,828.87	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Physician Assoc	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	14,007.59	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	43,904.56	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	37,650.07	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD NCD Paramedic	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	5,824.03	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	2,201.50	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	14,644.05	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES Clinical Pharmacist Advanced Practitioner	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	16,250.49	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	4,759.75	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	12,210.75	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45142275	12,729.00	G05000075716
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P NOAKES & PARTNERS	45142276	-422.73	G05000075725
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P NOAKES & PARTNERS	45142276	-46.97	G05000075725
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P NOAKES & PARTNERS	45142276	-13,263.39	G05000075725
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P NOAKES & PARTNERS	45142276	-14,251.61	G05000075725
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	45142277	61,691.58	G05000075726
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45142277	21,841.90	G05000075726
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	45142280	76,405.91	G05000075732
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45142280	27,529.52	G05000075732
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	45142282	57,641.71	G05000075734
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45142282	20,084.55	G05000075734
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	45142284	49,994.23	G05000075736
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	45142284	23,188.30	G05000075736
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	45142285	-54,991.82	G05000075737
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	DR M HOLMES & PARTNERS	45142285	-2,159.85	G05000075737
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45142286	15,975.36	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45142286	99,017.37	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45142286	109.92	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45142286	4,336.26	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45142286	537.09	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45142286	31.78	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45142286	38.77	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45142286	7,810.62	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45142286	5,333.28	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45142286	1,525.00	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45142286	245.16	G05000075747

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45142286	7,773.44	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45142286	0.01	G05000075747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	45142288	57,145.36	G05000075750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR J F RIVETT & PARTNERS	45142288	8,893.26	G05000075750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	45142288	151,005.93	G05000075750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	45142288	14,965.04	G05000075750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	45142288	4,482.59	G05000075750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	45142288	10,811.27	G05000075750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	45142288	1,638.33	G05000075750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J F RIVETT & PARTNERS	45142288	3,180.46	G05000075750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	45142288	16,786.06	G05000075750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	45142290	82,701.25	G05000075773
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45142290	28,981.72	G05000075773
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	45142292	41,147.32	G05000075781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	45142292	15,246.79	G05000075781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR M HOLMES & PARTNERS	45142294	9,481.50	G05000075783
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	45142294	81,855.15	G05000075783
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45142294	710.56	G05000075783
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45142294	11,543.09	G05000075783
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	45142294	5,640.00	G05000075783
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	45142294	8,703.89	G05000075783
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	13,067.70	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	75,819.39	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	12.21	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	95.65	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	880.94	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	1,454.75	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	6,514.95	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	25.85	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	5,515.38	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	3,125.54	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	559.34	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	4,568.79	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	5,333.28	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	1,708.33	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45142298	6,553.69	G05000075841
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	45142301	35,250.79	G05000075851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	45142301	9,021.26	G05000075851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR M I ARCHER & PARTNERS	45142303	13,418.58	G05000075872
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	45142303	51,070.25	G05000075872
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	45142303	300.00	G05000075872
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	45142303	6,884.69	G05000075872
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	45142303	4,208.33	G05000075872
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	45142303	5,880.62	G05000075872
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R I YOUNG & PARTNERS	45142305	34,965.60	G05000075875
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R I YOUNG & PARTNERS	45142305	13,332.08	G05000075875
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR G ROGERS	45142307	3,903.54	G05000075889
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR G ROGERS	45142307	18,491.26	G05000075889
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G ROGERS	45142307	2,108.74	G05000075889
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR G ROGERS	45142307	3,000.00	G05000075889
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G ROGERS	45142307	1,429.41	G05000075889

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	45142309	86,856.24	G05000075892
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	45142309	28,444.41	G05000075892
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	45142313	32,787.11	G05000075915
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	45142313	8,722.81	G05000075915
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	45142315	108,807.79	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45142315	300.00	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45142315	13,501.49	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BOUCH & PARTNERS	45142315	20,121.61	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR BOUCH & PARTNERS	45142315	21,006.31	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BOUCH & PARTNERS	45142315	11,381.84	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR BOUCH & PARTNERS	45142315	14,202.16	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	45142315	5,885.00	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	45142315	12,452.96	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	DR BOUCH & PARTNERS	45142315	13,408.04	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR BOUCH & PARTNERS	45142315	19,580.29	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR BOUCH & PARTNERS	45142315	9,819.92	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR BOUCH & PARTNERS	45142315	13,129.14	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	DR BOUCH & PARTNERS	45142315	11,780.74	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BOUCH & PARTNERS	45142315	14,127.13	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BOUCH & PARTNERS	45142315	6,541.44	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BOUCH & PARTNERS	45142315	7,416.14	G05000075929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR BOUCH & PARTNERS	45142316	-368.16	G05000075931
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR BOUCH & PARTNERS	45142316	-40.91	G05000075931
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BOUCH & PARTNERS	45142316	-9,215.71	G05000075931
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR BOUCH & PARTNERS	45142316	-6,922.92	G05000075931
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR BOUCH & PARTNERS	45142316	-7,464.42	G05000075931
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BOUCH & PARTNERS	45142316	-10,405.98	G05000075931
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	45142317	50,439.29	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	45142317	460.48	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	45142317	3,768.39	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	45142317	1,046.76	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	45142317	6,438.20	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	45142317	111.87	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	45142317	3,902.31	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	45142317	2,277.78	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	45142317	5,845.34	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WOOTTONS SURGERY	45142317	2,361.45	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WOOTTONS SURGERY	45142317	2,286.71	G05000075943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	45142322	25,819.95	G05000075976
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	45142322	8,248.52	G05000075976
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	45142324	71,810.19	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45142324	2,077.01	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45142324	2,017.80	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45142324	1,283.26	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45142324	264.50	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45142324	24.42	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45142324	11,152.64	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45142324	516.92	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45142324	9,164.52	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45142324	298.32	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45142324	5,911.37	G05000075987

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	45142324	7,525.00	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	45142324	7,082.63	G05000075987
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	45142326	70,544.86	G05000075990
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	45142326	31,979.21	G05000075990
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	45142328	93,420.94	G05000075995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45142328	30,317.57	G05000075995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR BURGESS & PARTNERS	45142331	15,665.76	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	45142331	66,242.17	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45142331	12.21	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45142331	300.00	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45142331	573.02	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45142331	132.25	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45142331	5,985.04	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45142331	956.30	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45142331	8,954.72	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45142331	2,062.53	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45142331	1,700.40	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45142331	3,787.71	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	45142331	9,508.33	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	45142331	5,103.24	G05000076003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	45142333	75,014.18	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	158.79	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	300.00	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	701.66	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	132.25	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	134.31	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	5,828.04	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	25.85	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	6,067.41	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	5,580.37	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	933.11	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45142333	4,769.76	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	45142333	6,025.00	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	45142333	8,218.50	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	THEATRE ROYAL SURGERY	45142333	2,860.00	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	THEATRE ROYAL SURGERY	45142333	2,500.00	G05000076006
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45142335	93,016.20	G05000076031
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	45142335	300.00	G05000076031
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	45142335	2,315.43	G05000076031
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	45142335	9,608.16	G05000076031
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	45142335	10,639.92	G05000076031
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	45142335	3,397.82	G05000076031
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	45142335	1,316.72	G05000076031
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45142335	6,700.00	G05000076031
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45142335	10,741.43	G05000076031
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45142339	128,549.30	G05000076062
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45142339	300.00	G05000076062
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45142339	14,102.31	G05000076062
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45142339	277.05	G05000076062
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45142339	10,594.40	G05000076062
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45142339	12,262.44	G05000076062

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR I AHMED & PARTNER	45142341	8,751.36	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	45142341	68,917.06	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	45142341	8,622.19	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR I AHMED & PARTNER	45142341	10,611.91	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I AHMED & PARTNER	45142341	14,366.25	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR I AHMED & PARTNER	45142341	9,885.34	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR I AHMED & PARTNER	45142341	15,583.49	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	45142341	30,722.90	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	45142341	250.00	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	45142341	6,775.56	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR I AHMED & PARTNER	45142341	3,979.85	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR I AHMED & PARTNER	45142341	6,666.66	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DR I AHMED & PARTNER	45142341	6,364.50	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR I AHMED & PARTNER	45142341	5,416.83	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR I AHMED & PARTNER	45142341	4,066.40	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR I AHMED & PARTNER	45142341	5,060.34	G05000076065
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR I AHMED & PARTNER	45142342	-216.09	G05000076067
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR I AHMED & PARTNER	45142342	-24.01	G05000076067
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR I AHMED & PARTNER	45142342	-903.48	G05000076067
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR I AHMED & PARTNER	45142342	-16,370.60	G05000076067
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR I AHMED & PARTNER	45142342	-17,291.97	G05000076067
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	45142343	99,924.48	G05000076084
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45142343	7,506.45	G05000076084
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	45142343	1,932.02	G05000076084
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	45142343	6,991.67	G05000076084
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	45142343	9,635.84	G05000076084
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	45142345	94,463.51	G05000076097
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	45142345	33,753.19	G05000076097
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45142347	6,782.82	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45142347	61,725.71	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45142347	73.26	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45142347	573.90	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45142347	757.06	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45142347	1,058.00	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45142347	109.92	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45142347	7,563.44	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45142347	1,654.14	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45142347	6,577.93	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45142347	1,297.67	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45142347	3,521.26	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45142347	4,953.04	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45142347	7,812.21	G05000076102
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	45142349	42,850.79	G05000076124
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	45142349	15,646.91	G05000076124
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	HEACHAM GROUP PRACTICE	45142351	928.80	G05000076136
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	45142351	86,618.39	G05000076136
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45142351	12,729.88	G05000076136
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	45142351	10,875.00	G05000076136
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	45142351	8,472.08	G05000076136
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	HEACHAM GROUP PRACTICE	45142351	326.61	G05000076136
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	HEACHAM GROUP PRACTICE	45142351	347.90	G05000076136

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR EASTAUGH & PARTNERS	45142353	3,599.10	G05000076139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	45142353	54,401.60	G05000076139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45142353	6,073.37	G05000076139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	45142353	8,950.00	G05000076139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	45142353	5,159.54	G05000076139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A COLLETT & PARTNERS	45142355	9,342.18	G05000076168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	45142355	35,221.77	G05000076168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	45142355	4,581.19	G05000076168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	45142355	3,425.00	G05000076168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	45142355	3,009.24	G05000076168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	45142357	91,815.69	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	45142357	425.84	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	45142357	887.80	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	45142357	7,910.09	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	45142357	452.30	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	45142357	6,078.48	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	45142357	865.12	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	45142357	3,494.65	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	45142357	8,729.42	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LESLEY & PARTNERS	45142357	196.60	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	45142357	9,137.54	G05000076171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	45142360	67,171.10	G05000076189
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	45142360	30,467.08	G05000076189
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	45142362	7,773.34	G05000076191
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Dispensing Quality Sch	DELEGATED GP	VIDA HEALTHCARE	45142362	1,978.86	G05000076191
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45142362	300.00	G05000076191
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45142362	40,930.17	G05000076191
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A LENNOX & PARTNERS	45142364	9,086.76	G05000076205
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	45142364	120,032.29	G05000076205
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45142364	12,356.61	G05000076205
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	45142364	19,343.80	G05000076205
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	45142364	10,160.76	G05000076205
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	45142367	55,846.22	G05000076216
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M S BUTT	45142367	300.00	G05000076216
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M S BUTT	45142367	6,762.20	G05000076216
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	45142367	9,360.00	G05000076216
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	45142367	7,033.99	G05000076216
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR I M HUME & PARTNERS	45142369	5,624.40	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	45142369	65,746.86	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45142369	36.63	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45142369	300.00	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45142369	525.60	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45142369	132.25	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45142369	109.92	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45142369	8,033.48	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45142369	465.23	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45142369	5,250.84	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45142369	566.80	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45142369	4,101.59	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR I M HUME & PARTNERS	45142369	7,873.15	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I M HUME & PARTNERS	45142369	29,139.43	G05000076231

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR I M HUME & PARTNERS	45142369	13,917.00	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR I M HUME & PARTNERS	45142369	21,249.69	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I M HUME & PARTNERS	45142369	5,905.42	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	DR I M HUME & PARTNERS	45142369	44,973.50	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR I M HUME & PARTNERS	45142369	2,645.50	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DR I M HUME & PARTNERS	45142369	3,182.25	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR I M HUME & PARTNERS	45142369	44,973.50	G05000076231
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45142372	37,582.86	G05000076250
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	45142372	300.00	G05000076250
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45142372	4,400.00	G05000076250
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45142372	3,438.44	G05000076250
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR NORTHOVER & PARTNERS	45142377	11,078.52	G05000076278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	45142377	103,807.29	G05000076278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45142377	300.00	G05000076278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45142377	426.46	G05000076278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45142377	11,663.96	G05000076278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	45142377	10,291.67	G05000076278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	45142377	10,057.56	G05000076278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	45142379	50,091.91	G05000076283
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45142379	17,950.37	G05000076283
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	45142381	35,669.67	G05000076305
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	45142381	11,181.64	G05000076305
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR J C A SCONCE & PARTNERS	45142385	11,284.92	G05000076323
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	45142385	72,298.79	G05000076323
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45142385	566.16	G05000076323
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45142385	867.74	G05000076323
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45142385	264.50	G05000076323
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45142385	9,938.73	G05000076323
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	45142385	6,425.00	G05000076323
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	45142385	6,341.21	G05000076323
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	45142387	44,130.54	G05000076328
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	45142387	16,667.48	G05000076328
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR K R WEBB & PARTNERS	45142389	13,996.50	G05000076336
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	45142389	83,760.27	G05000076336
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45142389	300.00	G05000076336
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45142389	6,394.03	G05000076336
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45142389	5,200.63	G05000076336
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	45142389	4,854.17	G05000076336
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	45142389	8,871.01	G05000076336
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	45142391	86,642.72	G05000076339
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	45142391	845.53	G05000076339
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	45142391	7,509.09	G05000076339
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	45142391	2,541.67	G05000076339
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	45142391	8,591.95	G05000076339
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45142395	7,466.52	G05000076353
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45142395	73,305.37	G05000076353
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	45142395	300.00	G05000076353
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	45142395	5,381.16	G05000076353
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45142395	9,279.16	G05000076353
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45142395	6,960.68	G05000076353
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45142397	151,188.84	G05000076356

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45142397	3,003.79	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45142397	704.65	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45142397	1,454.75	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45142397	16,160.44	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45142397	463.82	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45142397	4,145.75	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45142397	835.28	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45142397	8,642.60	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45142397	32,334.00	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45142397	3,833.33	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45142397	15,846.16	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45142397	4,609.11	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45142397	4,006.77	G05000076356
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	45142400	54,284.28	G05000076366
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	45142400	20,765.91	G05000076366
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR N P ROLLS & PARTNERS	45142402	16,321.08	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	45142402	90,524.63	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	45142402	1,486.80	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	45142402	751.68	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	45142402	8,156.05	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	45142402	1,098.45	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	45142402	7,766.77	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	45142402	3,524.27	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	45142402	656.30	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	45142402	3,902.60	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	45142402	3,999.96	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR N P ROLLS & PARTNERS	45142402	1,490.00	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	45142402	9,139.67	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	45142402	7,421.48	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR N P ROLLS & PARTNERS	45142402	979.26	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	45142402	919.34	G05000076374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	45142405	20,877.02	G05000076411
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	45142405	9,693.01	G05000076411
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	45142406	-31,008.82	G05000076412
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	DELEGATED GP	WINDMILL SURGERY	45142406	-2,159.85	G05000076412
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A MARTIN & PARTNERS	45142407	14,845.32	G05000076413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	45142407	157,688.17	G05000076413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45142407	109.92	G05000076413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45142407	300.00	G05000076413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45142407	12,701.72	G05000076413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	45142407	11,516.67	G05000076413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	45142407	15,864.23	G05000076413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A MARTIN & PARTNERS	45142407	566.51	G05000076413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A MARTIN & PARTNERS	45142407	4,041.35	G05000076413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR J S SAMPSON & PARTNERS	45142409	12,198.24	G05000076416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	45142409	80,159.24	G05000076416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45142409	5,380.75	G05000076416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR J S SAMPSON & PARTNERS	45142409	8,470.70	G05000076416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	45142409	11,941.67	G05000076416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	45142409	6,901.32	G05000076416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR R HAHN & PARTNERS	45142412	10,240.02	G05000076455

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	45142412	41,000.22	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	45142412	300.00	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	45142412	568.36	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	45142412	3,677.72	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	45142412	271.38	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	45142412	3,145.29	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	45142412	1,753.13	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	45142412	14.92	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	45142412	1,673.32	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	45142412	3,229.17	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	45142412	4,643.05	G05000076455
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	45142414	133,265.32	G05000076475
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	45142414	42,279.91	G05000076475
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	45142417	33,096.51	G05000076493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	45142417	12,046.30	G05000076493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P W SAMPSON & PARTNERS	45142419	3,178.56	G05000076527
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	45142419	91,000.77	G05000076527
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45142419	300.00	G05000076527
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45142419	9,599.50	G05000076527
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	45142419	27,090.42	G05000076527
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	45142419	7,812.46	G05000076527
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	45142423	97,904.81	G05000076547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	45142423	35,983.25	G05000076547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	45142426	75,503.63	G05000076576
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	45142426	21,950.37	G05000076576
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR S C HIBBERD & PARTNERS	45142430	24,386.16	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	45142430	98,354.04	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	85.50	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	286.95	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	937.20	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	556.56	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	925.75	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	8,871.12	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	51.69	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	7,596.22	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	3,162.43	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	1,073.94	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45142430	3,752.00	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	45142430	333.10	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	45142430	5,150.16	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	45142430	16,441.67	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	45142430	7,813.32	G05000076607
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	45142432	48,977.74	G05000076610
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45142432	17,519.64	G05000076610
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	45142434	74,626.01	G05000076612
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	45142434	21,442.32	G05000076612
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	45142437	76,065.51	G05000076626
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45142437	26,839.32	G05000076626
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45142439	59,638.71	G05000076643
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45142439	2,200.95	G05000076643
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45142439	866.16	G05000076643

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45142439	718.12	G05000076643
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45142439	661.25	G05000076643
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45142439	5,620.05	G05000076643
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45142439	206.77	G05000076643
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45142439	985.32	G05000076643
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45142439	1,490.08	G05000076643
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45142439	4,725.00	G05000076643
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45142439	5,711.95	G05000076643
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P EVERDEN & PARTNERS	45142443	7,296.24	G05000076659
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	45142443	106,995.52	G05000076659
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45142443	10,163.44	G05000076659
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	45142443	9,008.33	G05000076659
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	45142443	11,347.40	G05000076659
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	45142445	72,753.60	G05000076668
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	45142445	16,128.12	G05000076668
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	1,567.91	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	12.21	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	300.00	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	18.67	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	6,442.89	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	6,071.23	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	2,054.75	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	8,018.65	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	1,964.85	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	1,203.97	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45142448	4,013.49	G05000076685
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	45142450	121,074.27	G05000076700
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	45142450	42,726.87	G05000076700
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	45142453	4,026.37	G05000076745
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Dispensing Quality Sch	DELEGATED GP	DR A L HEATH & PARTNERS	45142453	3,519.12	G05000076745
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	45142453	36.63	G05000076745
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	45142453	1,423.92	G05000076745
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	45142453	7,937.82	G05000076745
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	45142453	5,608.56	G05000076745
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	45142453	19,121.52	G05000076745
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	45142453	790.54	G05000076745
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	45142453	6,654.93	G05000076745
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR G C MCANSH	45142454	3,083.10	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	45142454	34,030.54	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45142454	866.16	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45142454	282.98	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45142454	132.25	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45142454	3,337.47	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45142454	1,020.91	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45142454	3,261.79	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45142454	972.67	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45142454	67.12	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45142454	2,237.39	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	45142454	2,718.50	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	45142454	3,704.09	G05000076752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	45142456	67,984.28	G05000076755

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	45142456	27,191.86	G05000076755
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45142460	17,593.02	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45142460	59,948.13	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	45142460	36.66	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	45142460	1,266.47	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	45142460	866.16	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	45142460	265.44	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	45142460	5,966.70	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	45142460	1,111.37	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	45142460	7,786.67	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	45142460	5,752.72	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45142460	2,666.64	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45142460	6,055.00	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45142460	5,212.78	G05000076767
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45142462	1,480.36	G05000076789
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45142462	7,887.06	G05000076789
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45142462	79,714.18	G05000076789
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	45142462	300.00	G05000076789
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	45142462	11,407.70	G05000076789
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45142462	3,983.33	G05000076789
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45142462	8,525.05	G05000076789
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	45142464	65,716.65	G05000076794
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	45142464	30,542.73	G05000076794
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	45142466	87,471.82	G05000076827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45142466	1,266.47	G05000076827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45142466	866.16	G05000076827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45142466	57.82	G05000076827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45142466	198.55	G05000076827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45142466	103.27	G05000076827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45142466	7,211.75	G05000076827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	45142466	5,333.28	G05000076827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	45142466	18,290.00	G05000076827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	45142466	8,888.15	G05000076827
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	45142468	106,878.33	G05000076832
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45142468	27,832.54	G05000076832
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	45142471	64,401.10	G05000076846
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	45142471	16,017.12	G05000076846
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR M MILLER & PARTNERS	45142475	17,587.86	G05000076873
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	45142475	72,684.57	G05000076873
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	45142475	36.66	G05000076873
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	45142475	300.00	G05000076873
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	45142475	198.55	G05000076873
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	45142475	6,037.60	G05000076873
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	45142475	7,583.33	G05000076873
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	45142475	7,465.65	G05000076873
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR G SAGAR & PARTNERS	45142477	14,272.56	G05000076876
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	45142477	53,711.48	G05000076876
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	45142477	300.00	G05000076876
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	45142477	7,260.89	G05000076876
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	45142477	3,333.33	G05000076876
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	45142477	5,838.96	G05000076876

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	45142479	105,957.49	G05000076879
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	45142479	38,680.49	G05000076879
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	4,043.58	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	15,872.94	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	9,419.46	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	9,546.75	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	5,236.24	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	15,515.84	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	4,058.99	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	45142482	21,378.08	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	14,827.99	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	11,219.84	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	5,855.34	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45142482	481.24	G05000076910
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	45142483	42,307.70	G05000076918
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45142483	12,439.30	G05000076918
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45142486	203,146.94	G05000076945
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45142486	300.00	G05000076945
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45142486	24,091.24	G05000076945
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45142486	467.89	G05000076945
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45142486	11,201.67	G05000076945
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45142486	1,487.82	G05000076945
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45142486	18,856.76	G05000076945
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45142486	0.01	G05000076945
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45142486	0.01	G05000076945
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	45142488	56,612.68	G05000076959
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	45142488	21,174.20	G05000076959
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45142491	104,509.67	G05000076976
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	45142491	300.00	G05000076976
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45142491	9,856.88	G05000076976
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR N S THOMSON & PARTNERS	45142493	5,526.36	G05000076979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	45142493	56,637.34	G05000076979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	45142493	158.76	G05000076979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	45142493	866.16	G05000076979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	45142493	3,047.15	G05000076979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	45142493	3,715.41	G05000076979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	45142493	134.24	G05000076979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	45142493	2,539.37	G05000076979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	45142493	5,697.25	G05000076979
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	45142495	37,686.79	G05000076995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	45142495	21,700.45	G05000076995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	45142496	-43,590.19	G05000076996
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	DR J F RIVETT & PARTNERS	45142496	-2,253.35	G05000076996
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR D J H HOOD & PARTNERS	45142498	11,313.30	G05000077003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	45142498	72,944.38	G05000077003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45142498	300.00	G05000077003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45142498	6,629.97	G05000077003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	45142498	1,333.32	G05000077003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	45142498	7,691.67	G05000077003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	45142498	6,801.04	G05000077003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR K R HARRISON & PARTNERS	45142501	12,015.06	G05000077015

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	45142501	93,740.62	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45142501	425.84	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45142501	1,043.40	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45142501	532.82	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45142501	1,587.00	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45142501	10,256.67	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45142501	3,773.50	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45142501	9,062.27	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45142501	6,535.76	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45142501	791.41	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45142501	694.91	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	45142501	5,333.28	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	45142501	54.17	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	45142501	8,116.67	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	45142501	10,051.13	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR K R HARRISON & PARTNERS	45142501	859.31	G05000077015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	45142503	85,837.85	G05000077018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45142503	300.00	G05000077018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45142503	313.46	G05000077018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45142503	1,048.07	G05000077018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	45142503	5,937.50	G05000077018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	45142503	9,266.88	G05000077018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45142505	118,923.86	G05000077032
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45142505	300.00	G05000077032
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45142505	16,200.00	G05000077032
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45142505	13,807.40	G05000077032
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45142507	9,202.86	G05000077035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45142507	80,456.47	G05000077035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	45142507	300.00	G05000077035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	45142507	11,127.37	G05000077035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45142507	368.33	G05000077035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45142507	541.67	G05000077035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45142507	788.36	G05000077035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45142507	8,124.68	G05000077035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	45142509	159,067.78	G05000077037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45142509	300.00	G05000077037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45142509	11,674.05	G05000077037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45142509	5,997.36	G05000077037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C THORMAN & PARTNERS	45142509	9,046.65	G05000077037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	45142509	12,516.67	G05000077037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	45142509	17,062.58	G05000077037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	45142509	1,781.80	G05000077037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	45142509	1,717.04	G05000077037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	45142510	-581.64	G05000077039
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	45142510	-64.63	G05000077039
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	45142510	-1,615.54	G05000077039
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	45142510	-14,497.34	G05000077039
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	45142510	-16,051.67	G05000077039
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	45142511	108,475.96	G05000077058
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45142511	954.59	G05000077058
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	45142511	10,123.08	G05000077058

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J OKORO & PARTNERS	45142512	-400.02	G05000077060
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR J OKORO & PARTNERS	45142512	-44.45	G05000077060
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J OKORO & PARTNERS	45142512	-17,964.32	G05000077060
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J OKORO & PARTNERS	45142512	-3,713.55	G05000077060
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J OKORO & PARTNERS	45142512	-4,152.23	G05000077060
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J OKORO & PARTNERS	45142512	-17,623.15	G05000077060
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	45142513	62,704.29	G05000077061
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	45142513	23,656.62	G05000077061
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	45142515	115,239.52	G05000077076
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45142515	33,254.60	G05000077076
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	45142518	128,545.48	G05000077091
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45142518	566.16	G05000077091
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45142518	14,666.91	G05000077091
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M VALLIS & PARTNERS	45142518	5,333.28	G05000077091
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M VALLIS & PARTNERS	45142518	5,958.33	G05000077091
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M VALLIS & PARTNERS	45142518	1,176.51	G05000077091
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M VALLIS & PARTNERS	45142518	13,833.65	G05000077091
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45142520	7,696.14	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45142520	80,960.78	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45142520	97.68	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45142520	300.00	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45142520	706.56	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45142520	1,322.50	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45142520	8,146.63	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45142520	1,822.14	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45142520	7,616.07	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45142520	3,690.17	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45142520	932.24	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45142520	3,994.17	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45142520	7,134.79	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45142520	8,082.75	G05000077095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	45142522	41,172.46	G05000077098
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	45142522	17,141.34	G05000077098
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR L HUNTER & PARTNERS	45142525	11,117.22	G05000077130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	45142525	92,372.60	G05000077130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45142525	300.00	G05000077130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45142525	9,337.50	G05000077130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	45142525	18,274.88	G05000077130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	45142527	41,401.46	G05000077137
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	45142527	17,334.45	G05000077137
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A M PRESS & PARTNERS	45142529	8,483.04	G05000077142
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	45142529	178,098.79	G05000077142
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45142529	300.00	G05000077142
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45142529	13,043.50	G05000077142
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	45142529	2,666.64	G05000077142
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	45142529	13,025.00	G05000077142
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	45142529	17,635.90	G05000077142
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	45142529	1,721.28	G05000077142
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	45142530	-663.57	G05000077144
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	45142530	-73.73	G05000077144
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	45142530	-0.01	G05000077144

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	45142530	-956.25	G05000077144
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	45142530	-13,556.96	G05000077144
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	45142530	-14,793.73	G05000077144
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	45142531	79,118.04	G05000077145
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	45142531	38,770.88	G05000077145
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	45142536	169,642.31	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45142536	109.89	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45142536	3,515.16	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45142536	4,628.75	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45142536	21,124.74	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45142536	1,046.76	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45142536	19,393.06	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45142536	4,454.05	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45142536	1,111.23	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45142536	8,189.85	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	45142536	2,666.64	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	45142536	9,571.57	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	45142536	3,802.17	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	45142536	20,171.67	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BECCLES MEDICAL CENTRE	45142536	1,261.34	G05000077168
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	45142538	64,965.81	G05000077177
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	45142538	183.38	G05000077177
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	45142538	8,475.00	G05000077177
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	45142538	6,137.95	G05000077177
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45142540	14,411.88	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45142540	146,608.24	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45142540	5,751.28	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45142540	2,348.75	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45142540	445.70	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45142540	14,516.77	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45142540	413.53	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45142540	13,707.17	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45142540	4,225.04	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45142540	4,609.87	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45142540	13,106.02	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45142540	25,298.00	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45142540	1,875.00	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45142540	15,153.14	G05000077198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	45142543	2,873.76	G05000077234
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS Dispensing Quality Sch	DELEGATED GP	DR D R BEVAN & PARTNERS	45142543	18,831.42	G05000077234
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	45142543	300.00	G05000077234
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	45142543	1,112.78	G05000077234
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	45142543	7,887.69	G05000077234
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	45142543	297.23	G05000077234
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	45142543	14,274.18	G05000077234
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	45142543	4,534.87	G05000077234
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	45142543	1,383.84	G05000077234
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	45142543	7,635.20	G05000077234
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P M WOOD	45142545	7,125.96	G05000077255
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	45142545	35,443.50	G05000077255
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P M WOOD	45142545	737.48	G05000077255

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P M WOOD	45142545	132.25	G05000077255
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P M WOOD	45142545	2,994.84	G05000077255
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	45142545	16,374.88	G05000077255
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	45142545	3,338.14	G05000077255
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	RETHINK MENTAL ILLNESS	45146638	35,000.01	111751
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Commercial Sector	COMMUNITY A NOT BED-BASED NOT PLU	EATING MATTERS	45146930	36,694.43	EM0124
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	45147017	256,110.04	4402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	45147109	75,325.71	336183752
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Recharge : Received	ACUTE SERVICES H	ERS TRANSITION LTD	45147302	39,400.00	INV000021854
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Recharge : Received	ACUTE SERVICES H	ERS TRANSITION LTD	45147312	45,250.00	INV000022108
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Recharge : Received	ACUTE SERVICES H	ERS TRANSITION LTD	45147324	35,640.00	INV000021581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		45149917	108,751.04	100223-20-APR-2023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	PUPOC CHC Income Tax Payable	BALANCE SHEET		45149917	-5,158.01	100223-20-APR-2023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45157634	8,346.30	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45157634	35,452.48	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	45157634	866.16	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	45157634	235.08	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	45157634	2,777.25	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	45157634	3,959.31	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	45157634	516.92	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	45157634	4,586.32	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	45157634	305.77	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	45157634	2,352.50	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45157634	5,000.00	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45157634	1,473.75	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45157634	3,073.09	G05000075519
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S GORROD & PARTNERS	45157635	1,393.28	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR S GORROD & PARTNERS	45157635	8,857.14	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	45157635	46,175.57	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45157635	1,258.25	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45157635	914.16	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45157635	1,796.80	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45157635	142.15	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45157635	6,141.43	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45157635	3,581.84	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45157635	972.78	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45157635	3,137.14	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR S GORROD & PARTNERS	45157635	4,942.67	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR S GORROD & PARTNERS	45157635	6,682.75	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR S GORROD & PARTNERS	45157635	4,942.67	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR S GORROD & PARTNERS	45157635	6,543.13	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	45157635	2,922.33	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR S GORROD & PARTNERS	45157635	1,915.53	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR S GORROD & PARTNERS	45157635	8,809.38	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	DR S GORROD & PARTNERS	45157635	4,345.27	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DR S GORROD & PARTNERS	45157635	1,788.73	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR S GORROD & PARTNERS	45157635	5,416.83	G05000075608
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	2,944.60	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	7,852.26	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	8,599.14	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	105,342.78	G05000075682

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45157636	300.00	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45157636	313.46	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45157636	296.28	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45157636	12,881.94	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45157636	3,833.64	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	31,380.01	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	12,223.18	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	11,170.41	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	13,203.52	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	18,717.57	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	11,277.99	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	926.87	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	2,571.83	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	8,267.92	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	8,290.99	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR A R EMERSON & PARTNERS	45157636	2,591.69	G05000075682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	14,076.69	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	130,246.50	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45157637	48.84	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45157637	1,266.47	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45157637	300.00	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45157637	1,555.56	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45157637	10,339.86	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45157637	865.84	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45157637	14,268.01	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45157637	3,481.66	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	15,663.33	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	7,350.44	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	10,873.85	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	20,480.60	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	5,000.00	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	7,558.33	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	11,940.58	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	14,122.85	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	2,645.50	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	4,060.87	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	8,256.52	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR P NOAKES & PARTNERS	45157637	9,376.72	G05000075723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	WINDMILL SURGERY	45157639	6,039.78	G05000075830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	45157639	60,249.55	G05000075830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	45157639	1,266.47	G05000075830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	45157639	232.61	G05000075830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	45157639	4,196.20	G05000075830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	45157639	514.50	G05000075830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WINDMILL SURGERY	45157639	5,000.00	G05000075830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	45157639	5,349.98	G05000075830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WINDMILL SURGERY	45157639	916.54	G05000075830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDMILL SURGERY	45157639	924.18	G05000075830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P N WISDOM	45157640	10,843.74	G05000075912
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	45157640	41,668.85	G05000075912
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	45157640	36.66	G05000075912

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	45157640	3,096.35	G05000075912
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	45157640	6,104.17	G05000075912
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	45157640	4,206.87	G05000075912
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P N WISDOM	45157640	1,947.90	G05000075912
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P N WISDOM	45157640	1,987.39	G05000075912
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	45157642	53,640.73	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR R A HEMS & PARTNERS	45157642	5,049.06	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	45157642	172,880.55	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45157642	300.00	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45157642	264.50	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45157642	19,961.43	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45157642	2,083.20	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR R A HEMS & PARTNERS	45157642	5,000.00	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	45157642	10,895.84	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	45157642	5,063.34	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	45157642	18,924.67	G05000076182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	7,014.68	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	166,398.07	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	45157643	17,724.11	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	45157643	3,618.77	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	6,128.91	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	14,744.21	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	17,750.00	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	2,750.00	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	17,246.48	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	4,236.00	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	2,909.83	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	8,636.46	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45157643	3,709.68	G05000076311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45157644	88,605.08	G05000076452
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45157644	7,087.64	G05000076452
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45157644	4,458.33	G05000076452
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45157644	8,289.84	G05000076452
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45157644	0.04	G05000076452
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45157644	0.04	G05000076452
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR J MOULD & PARTNERS	45157645	851.40	G05000076545
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	45157645	59,938.76	G05000076545
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	45157645	300.00	G05000076545
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	45157645	5,266.67	G05000076545
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	45157645	5,934.76	G05000076545
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Dispensing Quality Sch	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45157646	11,695.14	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45157646	66,733.25	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45157646	535.73	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45157646	95.65	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45157646	1,823.68	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45157646	6,112.33	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45157646	51.69	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45157646	9,178.92	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45157646	2,834.81	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45157646	820.37	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45157646	4,380.63	G05000076581

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45157646	9,197.64	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45157646	25,693.45	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45157646	1,950.00	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45157646	6,653.54	G05000076581
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	45163910	56,416.50	INV10701
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	45163922	60,177.60	INV10702
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	45163981	247,674.75	22788
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	45164001	145,625.03	22787
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45164055	424,000.00	81581064
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Soc Care-Integrated Records Or IT	PRIMARY CARE IT	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45164055	323,370.00	81581064
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Soc Care-Integrated Records Or IT	PRIMARY CARE IT	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45164065	390,803.00	80884856
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45164428	78,688.54	1123308028
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	GREEN LIGHT TRUST	45165103	198,000.00	56545
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	45165124	13,177.76	414502M
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	NHS Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	45165124	15,361.55	414502M
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45165530	82,373.83	1124015093
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	45168641	483,050.52	INV000021959
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	SYS VAT Non Recoverable <1Yr	BALANCE SHEET	ERS TRANSITION LTD	45168641	218,862.37	INV000021959
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	45168650	99,021.60	7037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	45168651	1,527,602.60	7036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	45173579	30,000.00	10026108
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORWICH PRACTICES LTD	45173600	139,024.23	4355
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45173606	500,000.00	80884810
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Mental Health - Prior Year	BALANCE SHEET	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45173609	28,000.00	82280981
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	YMCA NORFOLK	45173619	100,000.00	3111
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	YMCA NORFOLK	45173625	272,346.00	3110
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	45173636	106,946.92	7008
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	45173646	282,503.37	7009
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	45173946	184,529.24	2027
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	45173950	132,753.72	IAP042304226A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	45174034	128,833.33	57444
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	45174061	146,000.00	384
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	45174071	2,650,504.13	SIN012266
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	45174281	73,666.67	SIN012274
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	45174282	2,000,000.00	SIN012275
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	45174311	28,452.42	2093
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	45174965	-28,452.42	42
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORTH NORFOLK PRIMARY CARE LTD	45183780	27,106.20	NNPC0591
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORTH NORFOLK PRIMARY CARE LTD	45183783	27,106.20	NNPC0603
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	45183793	25,629.08	2036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORTH NORFOLK PRIMARY CARE LTD	45183801	27,713.10	NNPC0621
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORTH NORFOLK PRIMARY CARE LTD	45183806	27,106.20	NNPC0627
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORTH NORFOLK PRIMARY CARE LTD	45183823	27,100.20	NNPC0638
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Recharge : Received	ACUTE SERVICES F	NHS CAMBRIDGESHIRE AND PETERBOROUGH ICB	45183876	175,203.00	7433000203
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DOWNHAM GRANGE	45183880	25,920.00	DG00007826
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	45183969	31,918.16	8936
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	GP OTHER COMMISSIONED SERVICES	HARLESTON MEDICAL PRACTICE	45184265	33,849.00	1561
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	45184307	27,705.44	2093A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45184456	42,935.22	INV2329
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45192921	48,284,845.00	MAYBPRGP0523
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45192928	19,664,983.00	MAYBPRCX0523

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45192933	16,517,221.00	MAYBPRCX0523
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES H	NORWICH & CENTRAL NORFOLK MIND	45196817	85,647.98	22542
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES H	NORWICH & CENTRAL NORFOLK MIND	45196837	-85,647.98	CN22671
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	45197124	49,825.49	10031926
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORWICH PRACTICES LTD	45197132	109,248.00	4399
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	45197172	53,751.62	H664092
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	45197185	35,297.78	1003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	GLENDON HOUSE	45197202	37,200.00	160144
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	REDLANDS HOUSE LTD	45197268	42,514.29	7916
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTH NORFOLK PRIMARY CARE LTD	45197293	55,592.00	NNPC0657
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45197422	35,152.00	INV2333
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	REDLANDS HOUSE LTD	45197449	42,514.29	7946
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45197463	46,576.10	INV2330
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45197478	43,903.99	INV2328
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	GLENDON HOUSE	45197495	-37,200.00	160170
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	GLENDON HOUSE	45197545	37,200.00	160171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	REDLANDS HOUSE LTD	45197595	-42,514.29	7945