

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	31/12/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	47768626	32,076.40	O05000041885
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	47768626	8,886.60	O05000041885
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	47768626	5.15	O05000041885
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	INTEGRATED CARE 24 LTD	47773492	180,000.00	6912
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	47773554	-66,365.34	10042822
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	47773755	52,316.67	102724
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	47773847	42,865.99	2204
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47774089	31,101.80	40205407
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47774106	39,350.64	40205335
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	PLOWRIGHT MEDICAL CENTRE	47774302	40,950.64	567
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	47774512	52,316.67	102738
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	47774974	32,499.25	NNPC0744
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	47776191	58,825.20	20498
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	47783665	45,442.18	NOR110
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	VIDA HEALTHCARE	47783667	1,541.67	151NOVVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	47783667	31,892.08	151NOVVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	47783667	9,022.91	151NOVVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	47783723	68,500.00	17747
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	47783726	41,610.53	538269
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	47783739	93,061.33	DECEMBER23FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	47783740	40,886.00	INV2364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	47793841	36,276.42	100453-30-NOV-2023
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Devices	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47796827	432,208.00	82281139
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Drugs	ACUTE SERVICES J	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47797443	37,054.50	80890757
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Devices	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47798836	-103,604.00	82282257
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47810778	75,080.00	1331491
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	PRIORY GROUP LTD	47811069	26,080.85	D280000729
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47811371	29,021.52	40205820
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47811472	297,000.00	82282223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	47811656	33,418.15	D980000318
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	47811943	33,333.33	INV13769
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	47812253	118,327.21	60321304
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES F	STROKE ASSOCIATION	47822103	30,443.33	MSSI4874
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	47822447	39,298.85	9537686
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	47822468	83,143.55	9537691
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	47822504	37,935.82	1049
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Miscellaneous Expenditure (L9)	THIRD PARTY HOSTED SERVICE 1 - (P)	PMA LTD	47822595	29,375.00	DC002487
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Recharge : Received	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47822756	43,334.00	80891508
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	47822982	99,021.60	7762
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	47822999	77,846.67	QMMLEAICFPF232409
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47823258	68,339.19	1124238470
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	47823288	81,746.00	7312629877
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Miscellaneous Expenditure (L9)	THIRD PARTY HOSTED SERVICE 1 - (P)	PMA LTD	47823685	-29,375.00	CN002491
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	47823733	69,515.76	QMM2226
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	47824096	31,457.16	2231
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	47842391	31,275.00	7312328864
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	47843022	744,971.80	INV000026022
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	47843263	128,833.33	61057
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	47843290	235,222.73	26246
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47843295	586,235.00	80891673
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47843304	151,331.00	82282259

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Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	47844092	201,354.27	414
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47857746	43,050.51	66887101
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47857749	43,050.51	66887102
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	CHILDREN SERVICES	EAST COAST COMMUNITY HEALTHCARE	47857756	70,397.00	1073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	47857775	220,016.86	QMMLEAICF2324Q2
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Mental Health - Prior Year	BALANCE SHEET	CAMBRIDGESHIRE COMMUNITY SERVICES	47857794	67,185.00	66188843
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES H	EAST SUFFOLK COUNCIL	47857819	42,000.00	777030608
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES H	EAST SUFFOLK COUNCIL	47857824	42,000.00	777026423
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Computer Hardware Purch	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	47857838	375,970.86	GROUP3011
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	47857902	1,527,602.60	7761
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	47861652	42,835.31	1800328395
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	47861662	31,313.76	PLUS14152
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47868237	46,363.80	G05000100652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47868237	313.45	G05000100652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47868237	583.19	G05000100652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47868237	2,415.00	G05000100652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47868237	3,551.13	G05000100652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WINDMILL SURGERY	47868240	140.00	G05000100664
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	47868240	1,064.56	G05000100664
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	47868240	38,031.40	G05000100664
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J OKORO & PARTNERS	47868243	1,540.00	G05000100679
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47868243	1,964.60	G05000100679
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OKORO & PARTNERS	47868243	1,943.37	G05000100679
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OKORO & PARTNERS	47868243	52,500.00	G05000100679
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47868260	980.00	G05000100729
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47868260	545.29	G05000100729
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47868260	2,145.20	G05000100729
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47868260	1,446.02	G05000100729
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47868260	32,727.25	G05000100729
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47868264	63,626.61	G05000100741
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	47868264	246.26	G05000100741
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47868264	889.26	G05000100741
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47868264	8,250.00	G05000100741
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47868264	5,542.93	G05000100741
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	47868266	80,569.90	G05000100745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	47868266	1,013.45	G05000100745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	47868266	24,237.50	G05000100745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	47868266	5,838.30	G05000100745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47868272	700.00	G05000100762
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47868272	176.42	G05000100762
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47868272	1,792.11	G05000100762
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47868272	40,575.00	G05000100762
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868283	244,909.34	G05000100782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	47868283	130,000.00	G05000100782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868283	1,347.48	G05000100782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868283	26,851.46	G05000100782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868283	6,250.69	G05000100782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Contract KPIs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868284	-39,156.00	G05000100783
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868284	-18,056.48	G05000100783
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868284	-26,851.46	G05000100783
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868284	-35.30	G05000100783

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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	31/12/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868284	-317.70	G05000100783
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868284	-396.59	G05000100783
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868284	-4,719.66	G05000100783
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47868284	-5,785.61	G05000100783
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	47868292	21.63	G05000100814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	47868292	73,031.89	G05000100814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR W J MIRZA & PARTNERS	47868292	840.00	G05000100814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	47868292	468.78	G05000100814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	47868292	890.74	G05000100814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	47868292	3,600.00	G05000100814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	47868292	4,668.36	G05000100814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	47868296	69,217.73	G05000100825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	47868296	980.00	G05000100825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	47868296	1,031.39	G05000100825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	47868296	666.64	G05000100825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	47868296	6,375.00	G05000100825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	47868296	6,132.66	G05000100825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47868302	420.00	G05000100846
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47868302	1,356.31	G05000100846
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47868302	53,700.00	G05000100846
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47868302	34.50	G05000100846
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	47868305	192.00	G05000100858
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	47868305	58,283.97	G05000100858
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY PMS	47868305	1,680.00	G05000100858
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	47868305	198.55	G05000100858
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	47868305	755.00	G05000100858
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	47868305	9,793.00	G05000100858
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	47868305	4,233.00	G05000100858
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	47868305	3,180.14	G05000100858
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47868318	840.00	G05000100888
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47868318	1,889.36	G05000100888
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47868318	75,000.00	G05000100888
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S GORROD & PARTNERS	47868322	820.88	G05000100898
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Other	DELEGATED GP	DR S GORROD & PARTNERS	47868322	2,851.00	G05000100898
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S GORROD & PARTNERS	47868322	34,800.00	G05000100898
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47868330	700.00	G05000100924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47868330	545.29	G05000100924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47868330	2,592.78	G05000100924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47868330	11,040.80	G05000100924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47868330	27,882.38	G05000100924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868338	327.45	G05000100962
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868338	163,820.47	G05000100962
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868338	1,960.00	G05000100962
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47868338	288.68	G05000100962
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868338	2,770.50	G05000100962
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868338	6,691.68	G05000100962
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868338	14,486.69	G05000100962
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868339	-518.16	G05000100963
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47868339	-24.00	G05000100963
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868339	-7,646.00	G05000100963
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868339	-1,392.87	G05000100963

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	31/12/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868339	-57.57	G05000100963
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868339	-10,885.50	G05000100963
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47868339	-11,595.08	G05000100963
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47868340	84,676.57	G05000100964
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47868340	1,070.19	G05000100964
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47868340	3,200.00	G05000100964
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47868340	6,247.45	G05000100964
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	47868345	392.60	G05000100982
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	47868345	163,414.49	G05000100982
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	47868345	2,800.00	G05000100982
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS LES Care Home/Nursing Home	DELEGATED GP	DR A L HEATH & PARTNERS	47868345	2,476.33	G05000100982
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	47868345	7,750.00	G05000100982
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	47868345	12,472.86	G05000100982
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	47868346	-515.43	G05000100983
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47868346	-24.00	G05000100983
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	47868346	-7,584.55	G05000100983
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	47868346	-57.27	G05000100983
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	47868346	-15,885.54	G05000100983
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	47868346	-17,206.87	G05000100983
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	47868347	57,776.79	G05000100988
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47868347	481.14	G05000100988
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	47868347	694.92	G05000100988
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	47868347	4,006.09	G05000100988
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR W B HENDERSON & PARTNERS	47868365	6,580.00	G05000101051
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W B HENDERSON & PARTNERS	47868365	2,133.39	G05000101051
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR W B HENDERSON & PARTNERS	47868365	14,012.16	G05000101051
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W B HENDERSON & PARTNERS	47868365	61,729.50	G05000101051
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	47868366	94.67	G05000101052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	47868366	173,987.03	G05000101052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47868366	2,788.37	G05000101052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	47868366	1,999.98	G05000101052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	47868366	23,825.00	G05000101052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	47868366	6,524.71	G05000101052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	47868367	-620.04	G05000101053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	47868367	-7,500.00	G05000101053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	47868367	-68.89	G05000101053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	47868367	-13,406.63	G05000101053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	47868367	-14,807.83	G05000101053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	47868369	268.45	G05000101060
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	47868369	112,748.40	G05000101060
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	47868369	280.00	G05000101060
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	47868369	1,957.67	G05000101060
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	47868369	11,463.05	G05000101060
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	47868369	9,603.60	G05000101060
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR D R BEVAN & PARTNERS	47868370	-328.68	G05000101061
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR D R BEVAN & PARTNERS	47868370	-36.52	G05000101061
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	DR D R BEVAN & PARTNERS	47868370	-602.94	G05000101061
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR D R BEVAN & PARTNERS	47868370	-18,945.00	G05000101061
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR D R BEVAN & PARTNERS	47868370	-20,179.93	G05000101061
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47868371	38.84	G05000101062
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47868371	132,188.45	G05000101062

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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	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47868371	1,701.35	G05000101062
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47868371	2,925.11	G05000101062
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47868371	5,666.66	G05000101062
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47868371	4,835.83	G05000101062
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	47868374	2,205.59	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	47868374	314,868.66	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	47868374	980.00	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47868374	769.83	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	47868374	5,305.75	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	47868374	58,505.05	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	47868374	10,665.84	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	47868374	29,518.15	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	47868374	2,699.70	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	VIDA HEALTHCARE	47868374	9,352.39	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	47868374	2,737.46	G05000101072
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	47868375	-936.39	G05000101073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47868375	-24.00	G05000101073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	47868375	-14,642.80	G05000101073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	47868375	-104.04	G05000101073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	47868375	-2,365.41	G05000101073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	47868375	-18,055.04	G05000101073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	47868375	-19,353.91	G05000101073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872252	27,767.00	O05000042296
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872252	535.75	O05000042296
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872252	1.35	O05000042296
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872252	8,898.64	O05000042296
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872252	8.25	O05000042296
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	47872254	14,948.44	O05000042304
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	47872254	1,020.00	O05000042304
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	47872254	1.95	O05000042304
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	47872254	10,772.80	O05000042304
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	47872254	9.90	O05000042304
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	47872319	13,143.52	O05000042423
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	47872319	889.70	O05000042423
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	47872319	1.05	O05000042423
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	47872319	12,929.98	O05000042423
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	47872319	11.10	O05000042423
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872418	16,452.54	O05000042648
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872418	331.95	O05000042648
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872418	0.85	O05000042648
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872418	12,208.28	O05000042648
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872418	10.90	O05000042648
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872420	26,796.12	O05000042652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872420	895.80	O05000042652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872420	1.95	O05000042652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872420	18,057.82	O05000042652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872420	17.30	O05000042652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872424	15,920.32	O05000042680
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872424	792.65	O05000042680
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872424	1.75	O05000042680
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872424	11,735.00	O05000042680



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	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872424	11.00	O05000042680
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872428	45,053.58	O05000042684
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872428	1,702.65	O05000042684
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872428	3.35	O05000042684
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872428	27,535.51	O05000042684
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872428	27.50	O05000042684
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872432	18,072.34	O05000042694
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872432	361.90	O05000042694
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872432	0.75	O05000042694
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872432	10,939.25	O05000042694
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872432	10.85	O05000042694
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872440	24,204.44	O05000042722
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872440	1,128.85	O05000042722
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872440	3.00	O05000042722
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872440	21,602.04	O05000042722
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47872440	19.45	O05000042722
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	REDLANDS HOUSE LTD	47885102	31,885.71	8055
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	REDLANDS HOUSE LTD	47885114	31,885.71	8157
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47885478	39,124.80	FL00322311
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Recharge : Received	COMMUNITY SERVICES I	CARE UK COMMUNITY PARTNERSHIPS LTD	47885487	32,071.71	CAVEL008374
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	47885709	3,600.00	NOR253263
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	47885709	22,442.93	NOR253263
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	47885846	351,000.00	10057662
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	47885862	332,000.00	10057400
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	47885868	332,000.00	10057397
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	47885878	351,000.00	10057416
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	PRIORY GROUP LTD	47885897	-40,048.39	CD280000728A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPI	PRIORY GROUP LTD	47885932	-37,062.38	CD290000631A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	PRIORY GROUP LTD	47885950	40,048.42	D280000737A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Soc Care-Other Soc Care	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	47906691	60,000.00	10054685
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	47929710	99,649.00	BP-RC9-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47929716	1,044,576.00	BP-RGT-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	47929721	181,114.00	BP-RT1-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	47929725	5,968,777.00	BP-RYC-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	47929730	192,506.00	BP-RDE-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	47929735	79,714.00	BP-RJ1-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	47929739	258,518.00	BP-RWR-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	47929744	15,559,701.00	BP-RMY-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47929749	9,735,320.00	BP-RY3-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	47929753	93,369.00	BP-RGN-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	47929758	463,736.00	BP-RGM-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47929762	107,016.00	BP-RRV-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	47929766	2,213,213.00	BP-RGR-1223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PL	SUFFOLK COUNTY COUNCIL	47934041	223,791.00	9537700
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	SUFFOLK COUNTY COUNCIL	47934173	49,325.14	9538244
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	2,207.81	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	44,545.58	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	6,410.00	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	2,970.24	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	9,051.22	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	32,336.41	P05000003222

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	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	11,595.36	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	2,918.73	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	4,406.05	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	9,304.87	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	5,790.98	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	10,390.00	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	12,665.49	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	6,111.63	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	9,778.98	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	11,798.65	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	47946101	3,602.50	P05000003222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	3,643.47	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	2,134.54	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	8,790.00	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	5,199.42	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	26,927.17	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	52,634.29	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	4,750.85	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	33,237.73	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	2,783.00	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	4,554.34	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	15,922.83	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	19,202.85	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	23,426.06	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	10,698.37	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	19,204.78	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946103	11,519.51	P05000003225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946104	-6,498.23	P05000003226
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946104	-24,318.44	P05000003226
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	47946104	-24,318.44	P05000003226
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	1,915.53	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	2,738.60	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	2,900.00	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	1,622.63	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	5,195.00	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	19,082.53	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	8,233.78	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	1,722.41	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	9,955.44	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	4,898.25	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	3,945.10	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	7,069.41	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	9,238.56	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	3,338.76	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	6,962.69	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	5,692.92	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	47946105	4,082.67	P05000003238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	47946106	4,000.97	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	47946106	20,503.29	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	47946106	1,440.00	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	47946106	2,441.48	P05000003243

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	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	47946106	6,897.10	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	47946106	5,692.92	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	47946106	27,188.94	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	47946106	2,454.11	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	47946106	15,100.26	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	47946106	3,115.68	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	47946106	6,693.16	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	47946106	4,943.17	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	47946106	13,208.95	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	47946106	5,023.63	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	47946106	9,920.47	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	47946106	5,692.92	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	FENS & BRECKS PCN	47946106	1,423.25	P05000003243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	47946107	18,860.00	P05000003244
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	47946107	14,792.50	P05000003244
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	47946107	149,533.75	P05000003244
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	47946107	13,497.11	P05000003244
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	47946107	30,437.23	P05000003244
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	47946107	54,560.67	P05000003244
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	5,375.61	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	8,870.34	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	4,540.00	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	2,733.26	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	8,319.84	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	11,385.84	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	27,857.83	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	2,514.49	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	11,893.11	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	11,819.45	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	10,870.46	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	7,963.95	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	2,899.10	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	5,624.01	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	6,208.43	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	10,164.55	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	3,736.37	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	47946108	13,006.95	P05000003272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	47946109	4,245.33	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	47946109	12,426.36	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	47946109	4,460.00	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	47946109	2,723.36	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	47946109	6,608.68	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	47946109	29,840.61	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	47946109	8,253.70	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	47946109	2,693.46	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	47946109	2,543.84	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	47946109	8,831.50	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	47946109	15,580.12	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	47946109	5,603.62	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	47946109	10,888.00	P05000003280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	47946109	3,538.70	P05000003280



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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	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	47946110	6,228.12	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	47946110	6,103.12	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	47946110	5,540.00	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	47946110	3,250.43	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	47946110	36,640.35	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	47946110	36,748.33	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	47946110	3,316.96	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	47946110	15,055.37	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	47946110	2,727.59	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	47946110	11,385.84	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	47946110	10,634.32	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	47946110	10,785.41	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	47946110	13,704.00	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	47946110	6,688.14	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	47946110	13,408.44	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	47946110	5,338.08	P05000003290
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	47946111	4,385.00	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	47946111	45,566.38	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	47946111	6,900.00	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	47946111	4,362.34	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	47946111	13,417.05	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	47946111	48,507.83	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	47946111	10,207.51	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	47946111	4,378.38	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	47946111	13,385.12	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	47946111	4,168.04	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	47946111	16,624.00	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	47946111	4,629.43	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	47946111	8,975.99	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	47946111	5,692.34	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	47946111	17,699.15	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	47946111	5,398.29	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	47946111	34,283.77	P05000003291
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	47946112	14,746.51	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	47946112	8,060.00	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	47946112	4,826.82	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	47946112	34,528.85	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	47946112	55,005.01	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	47946112	19,170.62	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	47946112	4,964.82	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	47946112	10,456.88	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	47946112	12,937.99	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	47946112	30,406.15	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	47946112	11,381.84	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	47946112	9,931.75	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	47946112	13,382.59	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	47946112	20,069.78	P05000003315
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	4,422.51	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	22,647.50	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	5,320.00	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	2,829.92	P05000003317

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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	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	13,917.41	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	4,514.70	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	28,564.50	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	11,646.40	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	2,578.27	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	5,033.42	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	5,565.00	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	23,780.51	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	13,351.15	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	18,760.84	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	5,822.88	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	10,422.38	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	47946113	6,852.78	P05000003317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	32,407.10	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	5,180.00	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	3,936.36	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	17,244.85	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	4,366.47	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	47,509.14	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	2,842.67	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	4,288.23	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	2,783.00	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	9,682.88	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	2,097.97	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	13,870.65	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	20,217.87	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	8,099.51	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	8,399.89	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	17,334.75	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47946114	17,556.31	P05000003331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	4,921.02	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	22,430.44	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	6,990.00	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	2,461.77	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	12,653.99	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	27,978.26	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	14,585.14	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	2,525.36	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	4,484.82	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	2,348.00	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	11,476.79	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	16,324.08	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	3,015.00	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	3,128.73	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	5,065.38	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	4,960.83	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	10,208.49	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	47946115	2,544.78	P05000003364
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	28,057.60	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	5,190.00	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	2,392.09	P05000003366

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	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	5,991.48	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	27,818.60	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	4,497.69	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	2,510.94	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	6,377.34	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	8,391.56	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	14,823.05	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	12,842.73	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	4,922.00	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	1,292.29	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	10,150.23	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	47946116	5,692.92	P05000003366
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Charges from CSU	MENTAL HEALTH SERVICES C	NHS ARDEN AND GEM CSU	47959082	40,688.75	7312629462
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	External Consultancy Fees	COMMUNITY SERVICES B	TRICORDANT LTD	47959172	109,560.00	TR2297
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47959185	75,576.80	40205211
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47959220	33,023.84	40205422
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	47959520	182,325.67	7312629876
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	47959605	66,434.38	RMS151
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	47959871	37,644.12	1117
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	47960145	26,199.77	OT4868
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PLU	ACCESS COMMUNITY TRUST	47960316	100,000.00	9106
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	47960675	29,435.70	OT4629
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	47960756	6,300.00	NOR253665
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	47960756	3,315.51	NOR253665
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	47960756	15,633.00	NOR253665
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	47961077	36,250.00	SPW004
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47963824	5,842,688.00	BP-RM1-1223A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47963828	2,846,438.00	BP-RGP-1223A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47963831	1,498,125.00	BP-RCX-1223A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	8,570.36	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	6,040.00	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	2,803.66	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	31,223.52	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	31,906.84	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	3,335.86	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	2,879.96	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	9,111.45	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	9,285.13	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	2,993.07	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	6,374.27	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	6,407.97	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	5,768.87	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	2,466.52	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	11,641.92	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	5,664.24	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47973702	3,718.50	P05000003237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	47973703	10,233.04	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	47973703	6,840.00	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	47973703	2,826.34	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	47973703	23,820.11	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	47973703	29,700.51	P05000003332

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	31/12/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	47973703	5,530.50	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	47973703	2,680.80	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	47973703	1,577.76	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	47973703	8,778.80	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	47973703	7,948.35	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	47973703	9,499.84	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	47973703	5,815.49	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	47973703	10,836.87	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	47973703	2,036.35	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	47973703	4,520.05	P05000003332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	47973704	4,497.00	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	47973704	3,222.01	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	47973704	3,990.00	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	47973704	3,941.09	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	47973704	33,729.19	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	47973704	9,151.53	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	47973704	37,755.56	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	47973704	3,407.86	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD NCD Paramedic	DELEGATED GP	KETTS OAK PCN	47973704	4,403.07	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	47973704	19,705.70	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	47973704	9,885.32	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	47973704	13,386.32	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	47973704	8,109.26	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	47973704	2,192.95	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	47973704	13,775.94	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	47973704	17,840.57	P05000003363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47976809	160,000.00	82280626
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47976822	25,000.00	82280627
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47976829	25,000.00	82280628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47976848	32,500.00	82280630
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	47977523	43,688.69	1884405
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Basic Sal-Staff fm oth org	PRIMARY CARE TRANSFORMATION	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47978419	6,652.07	81582216
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Basic Sal-Staff fm oth org	PRIMARY CARE TRANSFORMATION	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47978419	16,984.00	81582216
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Employer's NHI Costs	PRIMARY CARE TRANSFORMATION	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47978419	753.97	81582216
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Employer's NHI Costs	PRIMARY CARE TRANSFORMATION	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47978419	1,925.04	81582216
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Employer's Pension Costs	PRIMARY CARE TRANSFORMATION	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47978419	956.56	81582216
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Employer's Pension Costs	PRIMARY CARE TRANSFORMATION	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47978419	2,442.28	81582216
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	47978620	25,652.02	35361
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	48008024	12,750.00	475PD016656302408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Income tax <1Yr	BALANCE SHEET	HMRC	48008024	441,102.61	475PD016656302408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	48008024	9,959.00	475PD016656302408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	48008024	309,016.39	475PD016656302408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	48008024	195,017.54	475PD016656302408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	48008024	665.00	475PD016656302408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	48008024	-11,273.87	475PD016656302408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	48018669	41,090.55	9537712
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	48018965	247,429.83	NHSNFW044
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Locum Sngl-hnnd GP crss	DELEGATED GP	WATTON MEDICAL PRACTICE	48019010	41,755.83	1836
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ST CLEMENTS SURGERY	48019289	50,000.00	F8011
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	48019607	170,740.02	4684
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	48019640	38,620.11	4683

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	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	48019669	2,737,665.71	1105
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	SUFFOLK COUNTY COUNCIL	48019876	809,202.50	9538519
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	48020372	54,090.00	17759
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	48021298	73,326.00	INV11246
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES B	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48038786	36,417.00	66886700
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Charges from CSU	MENTAL HEALTH SERVICES D	NHS ARDEN AND GEM CSU	48038821	37,285.20	7312628976
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES B	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48038871	36,417.00	66886810
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	48038931	32,570.94	92308
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48038941	224,348.85	40195097
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	FORTH VALLEY NHS BOARD	48038950	33,628.37	V0052146
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	48038987	41,427.95	102308
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTON DENTAL CARE	48039071	25,130.00	2310
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	48039145	43,517.26	10056119
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	48039155	146,000.00	413
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	48039200	34,473.54	1123261
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	48039266	37,857.63	INV991001124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	48039295	47,534.40	INV991001142
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Programme Support Costs	ACUTE SERVICES G	INTEGRATED CARE 24 LTD	48039352	113,799.00	7784
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Charges from CSU	MENTAL HEALTH SERVICES D	NHS ARDEN AND GEM CSU	48039423	-37,285.20	7312629961
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Programme Support Costs	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48039430	2,043,000.00	81582185
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	48039804	100,000.00	32324
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48039842	29,021.52	40216280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48039990	28,826.44	40216080
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48040158	46,377.30	40216252
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Basic Sal-Staff fm oth org	DELEGATED PROPERTY COSTS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48040163	6,690.64	81582215
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Basic Sal-Staff fm oth org	DELEGATED PROPERTY COSTS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48040163	19,116.12	81582215
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Employer's NHI Costs	DELEGATED PROPERTY COSTS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48040163	776.87	81582215
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Employer's NHI Costs	DELEGATED PROPERTY COSTS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48040163	2,219.64	81582215
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Employer's Pension Costs	DELEGATED PROPERTY COSTS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48040163	962.13	81582215
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Seconded-Employer's Pension Costs	DELEGATED PROPERTY COSTS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48040163	2,748.92	81582215
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48040176	170,007.00	82282336
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	48040603	597,391.42	40216283
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48040709	25,980.96	40215873
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	48040946	70,107.00	8130428
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LYNFIELD	48040954	10,191.74	LY00001521MAN
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNFIELD	48040954	20,497.16	LY00001521MAN
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	48041039	-32,570.94	092308CR20
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	48041080	38,301.00	8130429
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	48041193	54,942.87	MP2
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	48041425	303,569.03	NHSNFW045
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	48041456	68,681.67	1125
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	48041469	37,446.00	10058934
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	48041538	43,651.25	23784
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	48041552	19,001.83	23782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	48041552	159,214.08	23782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	48041552	118,126.50	23782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	48041552	3,734.67	23782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	48041580	98,693.67	23783
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	48041580	38,716.33	23783
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	48044745	-117,007.48	MANCR4684
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	48047267	306,345.00	10050441



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	31/12/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48047292	225,579.00	80890385
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	48047386	46,549.38	650131552
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	48047495	568,336.03	10058130
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48049107	49,692,428.00	BP-RM1-0124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48049108	20,023,812.00	BP-RGP-0124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48049109	16,188,434.00	BP-RCX-0124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	48049110	784,960.00	BP-RT1-0124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48053736	32,626.52	40215761
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	48054261	251,523.66	1742791
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	48054303	-30,616.00	3362023188
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	48066988	28,202.07	G05000101368
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	48066988	7,386.50	G05000101368
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	48066992	63,144.82	G05000101379
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	48066992	2,351.20	G05000101379
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	48066992	5,349.98	G05000101379
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	48066997	34,593.94	G05000101382
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	48066997	8,527.46	G05000101382
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	48067004	61,820.57	G05000101408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	48067004	4,725.00	G05000101408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	48067004	5,711.95	G05000101408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR C THORMAN & PARTNERS	48067009	41,580.75	G05000101452
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR C THORMAN & PARTNERS	48067009	5,619.28	G05000101452
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	48067012	163,567.91	G05000101453
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48067012	6,088.49	G05000101453
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR C THORMAN & PARTNERS	48067012	6,271.04	G05000101453
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	48067012	13,275.00	G05000101453
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	48067012	17,062.58	G05000101453
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	48067014	-581.64	G05000101455
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48067014	-24.00	G05000101455
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	48067014	-64.63	G05000101455
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	48067014	-629.05	G05000101455
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	48067014	-14,497.34	G05000101455
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	48067014	-16,051.67	G05000101455
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	48067017	114,303.46	G05000101458
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	48067017	10,123.08	G05000101458
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	48067022	181,528.11	G05000101465
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48067022	6,747.25	G05000101465
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	48067022	666.64	G05000101465
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	48067022	13,025.00	G05000101465
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	48067022	17,635.90	G05000101465
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	48067022	23,725.97	G05000101465
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	48067022	25,403.68	G05000101465
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	48067025	-663.57	G05000101467
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48067025	-505.14	G05000101467
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	48067025	-73.73	G05000101467
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	48067025	-5,828.27	G05000101467
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	48067025	-956.25	G05000101467
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	48067025	-14,244.46	G05000101467
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	48067025	-15,584.63	G05000101467
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	48067028	86,390.45	G05000101468
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	48067028	16,389.24	G05000101468

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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	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR M SEEHRA & PARTNERS	48067033	38,708.27	G05000101496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR M SEEHRA & PARTNERS	48067033	5,643.85	G05000101496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M SEEHRA & PARTNERS	48067036	1,260.00	G05000101497
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	48067036	110,723.79	G05000101497
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48067036	4,078.63	G05000101497
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	48067036	5,250.00	G05000101497
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	48067036	9,665.84	G05000101497
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48067041	74,423.56	G05000101518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48067041	9,279.16	G05000101518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48067041	6,960.68	G05000101518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	48067047	59,567.32	G05000101521
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48067047	13,391.68	G05000101521
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	48067052	67,741.26	G05000101538
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48067052	495.00	G05000101538
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48067052	2,509.74	G05000101538
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	48067052	10,091.66	G05000101538
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	48067052	5,103.24	G05000101538
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	48067057	108,774.38	G05000101541
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	48067057	27,127.06	G05000101541
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	48067062	71,414.80	G05000101559
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48067062	2,655.59	G05000101559
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	48067062	6,325.00	G05000101559
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	48067062	6,030.58	G05000101559
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	48067068	67,738.30	G05000101562
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	48067068	19,540.62	G05000101562
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	48067073	52,779.97	G05000101592
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	48067073	4,208.33	G05000101592
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	48067073	5,880.62	G05000101592
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	48067079	97,125.61	G05000101594
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	48067079	26,655.75	G05000101594
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	48067085	152,471.75	G05000101599
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48067085	5,644.40	G05000101599
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	48067085	19,450.40	G05000101599
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	48067085	2,850.00	G05000101599
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	48067085	12,447.86	G05000101599
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	48067088	-430.08	G05000101601
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48067088	-24.00	G05000101601
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	48067088	-47.79	G05000101601
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	48067088	-13,390.79	G05000101601
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	48067088	-14,503.61	G05000101601
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	48067092	131,839.51	G05000101602
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	48067092	37,716.99	G05000101602
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	48067097	88,440.09	G05000101609
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	48067097	11,050.00	G05000101609
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	48067097	8,472.08	G05000101609
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	48067110	101,133.62	G05000101615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48067110	3,743.52	G05000101615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	48067110	1,932.02	G05000101615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	48067110	6,991.67	G05000101615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	48067110	9,635.84	G05000101615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C RIDDELL & PARTNERS	48067110	0.01	G05000101615

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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	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	48067116	97,297.25	G05000101632
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48067116	3,613.93	G05000101632
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	48067116	18,274.88	G05000101632
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	48067116	9,704.55	G05000101632
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	48067122	54,938.98	G05000101635
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	48067122	17,985.83	G05000101635
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	48067125	-47,929.62	G05000101636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	DR L HUNTER & PARTNERS	48067125	-2,171.25	G05000101636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	48067127	73,028.16	G05000101649
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	48067127	6,425.00	G05000101649
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	48067127	6,341.21	G05000101649
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	48067132	84,515.54	G05000101652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	48067132	20,173.14	G05000101652
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	48067137	82,027.40	G05000101657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	48067137	8,116.67	G05000101657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	48067137	6,901.32	G05000101657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J S SAMPSON & PARTNERS	48067137	1,446.29	G05000101657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J S SAMPSON & PARTNERS	48067137	1,457.95	G05000101657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	48067144	81,616.76	G05000101660
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	48067144	18,497.57	G05000101660
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	48067151	88,562.73	G05000101672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48067151	3,288.64	G05000101672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	48067151	5,937.50	G05000101672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	48067151	9,266.88	G05000101672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48067157	83,521.74	G05000101683
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48067157	368.33	G05000101683
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48067157	541.67	G05000101683
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48067157	8,124.68	G05000101683
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	48067163	81,343.63	G05000101685
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48067163	21,938.71	G05000101685
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	48067168	96,651.18	G05000101701
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	48067168	1,333.28	G05000101701
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	48067168	54.17	G05000101701
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	48067168	8,116.67	G05000101701
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	48067168	10,051.13	G05000101701
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	48067176	95,316.53	G05000101704
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	48067176	25,625.76	G05000101704
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	48067181	85,577.13	G05000101711
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48067181	3,180.24	G05000101711
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	48067181	5,012.50	G05000101711
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	48067181	8,871.01	G05000101711
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR K R WEBB & PARTNERS	48067181	1,654.50	G05000101711
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR K R WEBB & PARTNERS	48067181	2,618.04	G05000101711
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	48067188	96,902.96	G05000101714
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	48067188	28,124.80	G05000101714
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Contract KPIs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48067196	28,278.49	G05000101739
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	48067196	1,857.28	G05000101739
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	48067205	36,361.29	G05000101793
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	48067205	3,425.00	G05000101793
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	48067205	3,009.24	G05000101793
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	48067212	70,892.46	G05000101796

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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	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	48067212	25,448.86	G05000101796
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MILLWOOD PARTNERSHIP (THE)	48067214	41,089.12	G05000101801
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48067214	6,034.96	G05000101801
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48067215	169,869.79	G05000101802
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48067215	17,750.00	G05000101802
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48067215	2,845.83	G05000101802
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48067215	17,246.48	G05000101802
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR PHIPP & PARTNERS	48067218	420.00	G05000101825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	48067218	75,171.72	G05000101825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	48067218	7,525.00	G05000101825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	48067218	7,082.63	G05000101825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48067221	232,641.15	G05000101837
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48067221	8,643.61	G05000101837
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48067221	196.45	G05000101837
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48067221	13,277.09	G05000101837
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48067221	6,333.33	G05000101837
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48067221	23,331.11	G05000101837
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48067222	-751.56	G05000101839
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48067222	-48.00	G05000101839
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48067222	-83.51	G05000101839
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48067222	-1,979.74	G05000101839
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48067222	-18,128.80	G05000101839
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48067222	-19,422.37	G05000101839
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48067223	101,358.64	G05000101852
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48067223	3,768.66	G05000101852
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48067223	1,333.28	G05000101852
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48067223	1,608.33	G05000101852
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48067223	7,773.44	G05000101852
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	48067225	81,082.87	G05000101855
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48067225	22,734.70	G05000101855
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	LONGSHORE SURGERIES	48067227	140.00	G05000101865
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	48067227	66,069.83	G05000101865
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	48067227	6,458.33	G05000101865
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LONGSHORE SURGERIES	48067227	74.27	G05000101865
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	48067227	6,178.79	G05000101865
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	48067229	37,182.01	G05000101868
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	48067229	10,511.55	G05000101868
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR N S THOMSON & PARTNERS	48067231	140.00	G05000101882
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	48067231	59,282.25	G05000101882
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	48067231	5,697.25	G05000101882
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	48067233	46,091.12	G05000101885
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	48067233	10,964.55	G05000101885
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48067235	63,562.35	G05000101887
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48067235	5,833.34	G05000101887
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48067235	126.45	G05000101887
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48067235	6,717.16	G05000101887
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	48067237	102,939.31	G05000101890
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48067237	26,665.22	G05000101890
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	48067240	67,247.35	G05000101893
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48067240	2,504.01	G05000101893
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	48067240	2,333.24	G05000101893

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	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	48067240	6,473.72	G05000101893
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	48067240	1,310.90	G05000101893
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	48067240	7,182.88	G05000101893
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48067242	63,019.54	G05000101908
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48067242	2,332.56	G05000101908
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48067242	4,953.04	G05000101908
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48067242	7,812.21	G05000101908
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	48067244	77,658.27	G05000101910
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48067244	15,914.45	G05000101910
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	48067247	112,965.32	G05000101913
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	48067247	8,175.00	G05000101913
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	48067247	11,552.12	G05000101913
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	48067250	160,576.31	G05000101942
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48067250	5,967.91	G05000101942
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A MARTIN & PARTNERS	48067250	233.33	G05000101942
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	48067250	11,866.67	G05000101942
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A MARTIN & PARTNERS	48067250	231.33	G05000101942
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	48067250	15,864.23	G05000101942
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	48067252	112,518.83	G05000101945
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	48067252	26,759.76	G05000101945
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	48067254	36,757.20	G05000101960
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	48067254	6,304.17	G05000101960
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	48067254	3,338.14	G05000101960
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	48067256	44,846.58	G05000101963
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	48067256	11,921.15	G05000101963
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48067259	38,184.20	G05000101966
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48067259	4,400.00	G05000101966
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48067259	3,438.44	G05000101966
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48067261	69,662.05	G05000101972
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48067261	2,584.97	G05000101972
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48067261	29,235.22	G05000101972
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48067261	1,950.00	G05000101972
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48067261	6,653.54	G05000101972
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	48067263	92,930.72	G05000101975
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48067263	31,848.76	G05000101975
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR LALL & PARTNERS LOWESTOFT	48067265	30,343.68	G05000101977
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48067265	4,443.77	G05000101977
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48067266	132,729.09	G05000101978
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48067266	4,949.63	G05000101978
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48067266	277.05	G05000101978
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48067266	10,594.40	G05000101978
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48067266	12,262.44	G05000101978
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48067266	3,338.71	G05000101978
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48067266	3,556.34	G05000101978
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	48067269	56,638.00	G05000102014
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	48067269	9,360.00	G05000102014
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	48067269	7,033.99	G05000102014
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BECCLES MEDICAL CENTRE	48067273	69,322.43	G05000102054
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BECCLES MEDICAL CENTRE	48067273	8,894.32	G05000102054
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	48067274	173,024.61	G05000102055
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48067274	6,434.41	G05000102055



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	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	48067274	666.64	G05000102055
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	48067274	9,571.57	G05000102055
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	48067274	3,802.17	G05000102055
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	48067274	20,171.67	G05000102055
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	48067276	93,481.35	G05000102073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	48067276	2,270.47	G05000102073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	48067276	999.96	G05000102073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	48067276	7,059.67	G05000102073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	48067276	7,421.48	G05000102073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	48067276	6,750.00	G05000102073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR N P ROLLS & PARTNERS	48067276	7,190.00	G05000102073
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	48067278	129,727.35	G05000102076
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	48067278	35,651.97	G05000102076
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	48067283	65,255.68	G05000102111
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	48067283	8,875.00	G05000102111
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	48067283	6,137.95	G05000102111
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C DENT & PARTNERS	48067283	2.30	G05000102111
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C DENT & PARTNERS	48067283	66.74	G05000102111
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	48067285	86,681.06	G05000102142
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48067285	660.00	G05000102142
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48067285	994.36	G05000102142
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR B K KELLY & PARTNERS	48067285	225.00	G05000102142
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	48067285	7,395.83	G05000102142
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	48067285	7,598.34	G05000102142
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR B K KELLY & PARTNERS	48067285	286.32	G05000102142
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR B K KELLY & PARTNERS	48067285	288.71	G05000102142
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	48067287	34,453.02	G05000102145
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	48067287	13,715.87	G05000102145
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48067289	60,439.56	G05000102153
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48067289	10,583.33	G05000102153
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48067289	5,985.89	G05000102153
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48067289	375.00	G05000102153
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48067289	431.40	G05000102153
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48067291	78,222.38	G05000102164
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48067291	2,905.38	G05000102164
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48067291	1,333.28	G05000102164
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48067291	1,708.33	G05000102164
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48067291	6,553.69	G05000102164
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	48067293	108,576.88	G05000102167
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48067293	22,682.42	G05000102167
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	48067295	63,269.76	G05000102197
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48067295	2,353.43	G05000102197
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	48067295	4,908.33	G05000102197
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	48067295	7,217.49	G05000102197
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	48067297	67,767.00	G05000102200
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	48067297	14,872.14	G05000102200
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48067301	89,196.98	G05000102211
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48067301	4,458.33	G05000102211
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48067301	8,289.84	G05000102211
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	48067304	89,762.58	G05000102231
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48067304	3,334.30	G05000102231

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	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	48067304	1,333.28	G05000102231
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	48067304	18,290.00	G05000102231
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	48067304	8,888.15	G05000102231
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ROSEDALE SURGERY	48067306	58,681.13	G05000102258
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	ROSEDALE SURGERY	48067306	8,097.16	G05000102258
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	48067307	132,356.54	G05000102259
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48067307	444.85	G05000102259
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	48067307	1,333.28	G05000102259
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	48067307	5,958.33	G05000102259
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	48067307	13,833.65	G05000102259
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	48067308	-467.19	G05000102261
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	48067308	-51.91	G05000102261
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	48067308	-15,117.90	G05000102261
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	48067308	-16,103.36	G05000102261
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR BOUCH & PARTNERS	48067309	29,137.50	G05000102286
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR BOUCH & PARTNERS	48067309	4,455.99	G05000102286
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	48067310	111,776.50	G05000102287
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	48067310	5,885.00	G05000102287
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	48067310	12,452.96	G05000102287
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BOUCH & PARTNERS	48067310	0.01	G05000102287
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BOUCH & PARTNERS	48067310	0.01	G05000102287
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48067312	81,572.69	G05000102297
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48067312	3,983.33	G05000102297
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48067312	8,525.05	G05000102297
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	48067315	58,422.43	G05000102300
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48067315	16,158.64	G05000102300
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	48067317	93,417.09	G05000102302
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	48067317	31,856.10	G05000102302
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	48067317	10,812.46	G05000102302
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P W SAMPSON & PARTNERS	48067317	920.02	G05000102302
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P W SAMPSON & PARTNERS	48067317	979.99	G05000102302
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	48067319	73,737.60	G05000102305
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	48067319	12,146.78	G05000102305
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48067321	66,549.43	G05000102307
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48067321	2,470.05	G05000102307
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48067321	5,905.42	G05000102307
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	48067323	29,590.30	G05000102310
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48067323	8,252.57	G05000102310
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	48067325	108,143.25	G05000102312
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	48067325	9,856.88	G05000102312
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	48067329	42,063.89	G05000102317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48067329	198.55	G05000102317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	48067329	3,316.67	G05000102317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	48067329	4,643.05	G05000102317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R HAHN & PARTNERS	48067329	375.23	G05000102317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R HAHN & PARTNERS	48067329	75.25	G05000102317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	48067331	74,644.29	G05000102320
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	48067331	19,215.58	G05000102320
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	48067333	72,417.41	G05000102322
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	48067333	8,883.34	G05000102322
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	48067333	7,409.55	G05000102322

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	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	48067335	63,338.30	G05000102325
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	48067335	18,852.37	G05000102325
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	48067337	109,001.11	G05000102332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	48067337	18,717.57	G05000102332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	48067337	11,277.99	G05000102332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	48067337	19,067.30	G05000102332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year Ees	DELEGATED GP	DR A R EMERSON & PARTNERS	48067337	21,188.92	G05000102332
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	48067339	71,762.92	G05000102335
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	48067339	18,099.06	G05000102335
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	48067341	46,782.63	G05000102349
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	48067341	2,922.33	G05000102349
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	48067343	35,616.17	G05000102352
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	48067343	20,505.22	G05000102352
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	48067344	-39,495.85	G05000102353
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PrscChrgsCII&RmtdtdbyGPCntra	DELEGATED GP	DR S GORROD & PARTNERS	48067344	-1,872.10	G05000102353
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	48067345	178,462.44	G05000102357
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48067345	6,562.70	G05000102357
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	48067345	11,479.17	G05000102357
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	48067345	5,063.34	G05000102357
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	48067345	18,924.67	G05000102357
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	48067347	63,752.16	G05000102360
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	48067347	16,804.73	G05000102360
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48067349	82,455.83	G05000102410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48067349	7,518.12	G05000102410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48067349	8,082.75	G05000102410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	48067351	54,031.22	G05000102413
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48067351	13,612.53	G05000102413
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	48067353	83,523.95	G05000102420
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	48067353	5,685.31	G05000102420
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M HOLMES & PARTNERS	48067353	226.50	G05000102420
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	48067353	8,703.89	G05000102420
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	48067355	44,399.13	G05000102423
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	48067355	20,101.57	G05000102423
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	48067356	-39,033.95	G05000102424
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PrscChrgsCII&RmtdtdbyGPCntra	DELEGATED GP	DR M HOLMES & PARTNERS	48067356	-1,939.65	G05000102424
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48067357	81,359.97	G05000102428
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48067357	3,015.02	G05000102428
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48067357	16,633.33	G05000102428
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48067357	5,656.77	G05000102428
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	48067359	81,496.68	G05000102431
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48067359	20,124.35	G05000102431
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	48067361	42,642.74	G05000102463
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	48067361	6,104.17	G05000102463
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	48067361	4,206.87	G05000102463
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	48067363	73,673.87	G05000102466
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	48067363	24,119.53	G05000102466
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR M D CLARIDGE & PARTNERS	48067365	47,065.07	G05000102474
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067365	7,260.96	G05000102474
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067366	154,341.43	G05000102475
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48067366	5,482.19	G05000102475
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067366	533.09	G05000102475

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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	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067366	8,531.34	G05000102475
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067366	14,672.06	G05000102475
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067366	737.47	G05000102475
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067366	641.05	G05000102475
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067367	-526.53	G05000102477
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48067367	-24.00	G05000102477
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067367	-58.50	G05000102477
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067367	-327.25	G05000102477
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067367	-12,659.59	G05000102477
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48067367	-13,913.49	G05000102477
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	48067368	110,043.08	G05000102484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	48067368	9,008.33	G05000102484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	48067368	11,347.40	G05000102484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	48067370	115,490.50	G05000102487
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	48067370	20,139.03	G05000102487
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR J OUDENAARDEN & PARTNERS	48067372	26,728.87	G05000102532
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48067372	4,015.12	G05000102532
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48067373	209,268.25	G05000102533
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48067373	467.89	G05000102533
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48067373	666.64	G05000102533
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48067373	11,201.67	G05000102533
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48067373	18,856.76	G05000102533
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	48067375	75,789.36	G05000102548
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48067375	2,822.79	G05000102548
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	48067375	7,583.33	G05000102548
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	48067375	7,465.65	G05000102548
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	48067377	109,536.39	G05000102551
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	48067377	33,684.05	G05000102551
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	48067379	122,353.52	G05000102574
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	48067379	19,343.80	G05000102574
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	48067379	10,160.76	G05000102574
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	48067381	65,971.00	G05000102577
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	48067381	16,188.73	G05000102577
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	48067383	60,831.62	G05000102579
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	48067383	5,266.67	G05000102579
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	48067383	5,934.76	G05000102579
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J MOULD & PARTNERS	48067383	3,257.40	G05000102579
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J MOULD & PARTNERS	48067383	2,564.57	G05000102579
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48067387	37,018.03	G05000102609
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48067387	1,473.75	G05000102609
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48067387	3,073.09	G05000102609
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	48067389	21,025.58	G05000102612
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48067389	12,730.18	G05000102612
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	48067390	-25,910.18	G05000102613
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PrscChrgsCli&RmtdtdbyGPCntra	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48067390	-2,856.40	G05000102613
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR I AHMED & PARTNER	48067391	1,820.00	G05000102639
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	48067391	72,657.39	G05000102639
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	48067391	2,704.68	G05000102639
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	48067391	35,416.17	G05000102639
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	48067391	250.00	G05000102639
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	48067391	6,775.56	G05000102639

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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	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR I AHMED & PARTNER	48067391	2,536.60	G05000102639
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR I AHMED & PARTNER	48067391	8,459.64	G05000102639
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR I AHMED & PARTNER	48067391	2,557.77	G05000102639
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	48067393	46,345.53	G05000102642
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	48067393	14,954.29	G05000102642
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	48067398	55,805.41	G05000102657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	48067398	8,950.00	G05000102657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	48067398	5,159.54	G05000102657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR EASTAUGH & PARTNERS	48067398	33,972.61	G05000102657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR EASTAUGH & PARTNERS	48067398	31,613.62	G05000102657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	48067400	44,911.39	G05000102660
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR EASTAUGH & PARTNERS	48067400	7,589.54	G05000102660
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ST STEPHENS GATE MEDICAL PRACTICE	48067402	26,342.20	G05000102688
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48067402	3,525.80	G05000102688
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48067403	156,989.98	G05000102689
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48067403	5,848.55	G05000102689
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48067403	9,621.20	G05000102689
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48067403	32,334.00	G05000102689
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48067403	4,062.50	G05000102689
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48067403	15,846.16	G05000102689
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	48067406	33,767.15	G05000102720
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	48067406	8,606.44	G05000102720
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	48067410	74,654.40	G05000102761
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	48067410	333.32	G05000102761
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	48067410	7,691.67	G05000102761
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR D J H HOOD & PARTNERS	48067410	316.38	G05000102761
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	48067410	6,801.04	G05000102761
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	48067412	77,017.91	G05000102764
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	48067412	23,611.55	G05000102764
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J F RIVETT & PARTNERS	48067414	4,200.00	G05000102789
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	48067414	155,798.44	G05000102789
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48067414	5,800.83	G05000102789
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	48067414	10,811.27	G05000102789
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	48067414	1,638.33	G05000102789
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J F RIVETT & PARTNERS	48067414	546.86	G05000102789
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	48067414	16,786.06	G05000102789
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J F RIVETT & PARTNERS	48067414	1,722.08	G05000102789
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	48067414	2,231.92	G05000102789
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	48067416	124,002.26	G05000102792
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	48067416	25,500.50	G05000102792
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48067418	80,894.27	G05000102800
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48067418	4,770.83	G05000102800
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48067418	5,173.13	G05000102800
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48067418	29,579.66	G05000102800
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48067418	27,769.50	G05000102800
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	48067420	95,297.61	G05000102803
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48067420	24,401.20	G05000102803
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	EAST NORWICH MEDICAL PARTNERSHIP	48067422	38,793.13	G05000102814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48067422	5,394.75	G05000102814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48067423	120,275.05	G05000102815
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48067423	16,200.00	G05000102815



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	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48067423	13,807.40	G05000102815
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	48067425	100,656.35	G05000102873
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	48067425	333.10	G05000102873
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	48067425	5,150.16	G05000102873
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	48067425	7,566.67	G05000102873
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	48067425	7,813.32	G05000102873
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	48067427	128,119.55	G05000102876
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	48067427	44,273.50	G05000102876
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	48067428	-99,744.18	G05000102877
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PrscChrgsCII&RmtdtdbyGPCntra	DELEGATED GP	DR S C HIBBERD & PARTNERS	48067428	-3,927.55	G05000102877
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	48067430	51,973.48	G05000102885
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	48067430	2,277.78	G05000102885
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOOTTONS SURGERY	48067430	1,157.69	G05000102885
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	48067430	5,845.34	G05000102885
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	48067432	106,648.95	G05000102891
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	48067432	10,291.67	G05000102891
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	48067432	10,057.56	G05000102891
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	48067434	78,599.66	G05000102894
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	48067434	22,584.65	G05000102894
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	48067436	77,714.50	G05000102902
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48067436	2,883.99	G05000102902
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	THEATRE ROYAL SURGERY	48067436	5,254.56	G05000102902
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	48067436	8,270.16	G05000102902
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	48067436	8,218.50	G05000102902
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	LESLEY & PARTNERS	48067440	27,883.78	G05000102957
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	LESLEY & PARTNERS	48067440	4,103.89	G05000102957
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	48067441	94,414.84	G05000102958
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48067441	3,514.55	G05000102958
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	48067441	8,729.42	G05000102958
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	48067441	9,137.54	G05000102958
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48067443	149,926.96	G05000103024
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48067443	5,549.83	G05000103024
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48067443	25,298.00	G05000103024
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48067443	1,875.00	G05000103024
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48067443	15,153.14	G05000103024
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	48067445	58,738.37	G05000103027
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48067445	21,836.21	G05000103027
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	48067447	54,902.46	G05000103067
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	48067447	3,441.66	G05000103067
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	48067447	5,838.96	G05000103067
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	48067449	103,972.03	G05000103070
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	48067449	26,561.67	G05000103070
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	48067452	88,223.30	G05000103118
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48067452	3,279.73	G05000103118
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	48067452	7,509.09	G05000103118
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	48067452	2,541.67	G05000103118
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	48067452	8,591.95	G05000103118
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48067454	60,747.73	G05000103163
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48067454	666.64	G05000103163
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48067454	6,055.00	G05000103163
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48067454	5,212.78	G05000103163

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	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOOPOWITZ & PARTNERS	48067456	82,120.94	G05000103166
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	48067456	22,457.15	G05000103166
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR W B HENDERSON & PARTNERS	48067458	27,067.65	G05000103168
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR W B HENDERSON & PARTNERS	48067458	3,390.67	G05000103168
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	48067459	121,838.55	G05000103169
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48067459	566.16	G05000103169
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48067459	4,529.37	G05000103169
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	48067459	10,655.68	G05000103169
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	48067463	35,050.37	G05000103205
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	48067463	2,718.50	G05000103205
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	48067463	3,704.09	G05000103205
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G C MCANSH	48067465	30,828.18	G05000103208
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G C MCANSH	48067465	5,883.03	G05000103208
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	48067467	116,734.74	G05000103223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	48067467	33,387.33	G05000103223
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR ANDERSON & PARTNERS LOWESTOFT	48067470	25,913.43	G05000103236
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48067470	3,841.97	G05000103236
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48067471	94,373.29	G05000103237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48067471	6,700.00	G05000103237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48067471	10,741.43	G05000103237
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	48067474	86,838.97	G05000103246
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	48067474	15,316.80	G05000103246
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48067477	44,786.06	G05000103249
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48067477	4,920.96	G05000103249
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48067477	3,725.47	G05000103249
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48067477	11.94	G05000103249
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension EEs	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48067477	1,908.58	G05000103249
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	ME-GMS GP Pension ERs	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48067477	286.03	G05000103249
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR P NOAKES & PARTNERS	48067479	32,681.21	G05000103276
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR P NOAKES & PARTNERS	48067479	4,611.43	G05000103276
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	48067480	134,745.25	G05000103277
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48067480	4,977.19	G05000103277
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	48067480	7,866.66	G05000103277
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	48067480	11,940.58	G05000103277
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	DOWNHAM GRANGE	48075474	-19,871.89	DG00008090
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DOWNHAM GRANGE	48075474	-9,644.79	DG00008090
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DOWNHAM GRANGE	48075474	-1,928.96	DG00008090
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	48075694	66,317.71	INV0773
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	48076168	25,401.43	AH017400
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CLARITY HOMECARE NORWICH LTD	48076319	25,038.83	HANFK0050
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES H	GREAT YARMOUTH BOROUGH COUNCIL	48076368	31,720.00	2221202191
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care- Prior Year Payments	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	48076900	-78,300.00	10491
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	48076939	68,681.67	1136
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	48085269	33,577.48	I000000097
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	48085293	33,577.48	I000000103
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ST MAGNUS HOUSE LTD	48085321	-37,492.80	CN5012787A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	48085364	85,312.00	336184250
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	48085484	37,906.13	1049
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	48085488	37,906.13	1048
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	REDLANDS HOUSE LTD	48087650	30,857.14	8190
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	48087701	36,115.40	1019

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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	31/12/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	48087852	33,577.48	I00000111
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	48088060	5,400.00	NOR254213
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	48088060	27,826.85	NOR254213
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	48088090	73,000.00	NNPC0758
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	48091685	44,945.28	53835
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORFOLK COUNTY COUNCIL	48100989	60,635.00	10043432
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48101006	71,979.50	80891598
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Recharge : Received	ACUTE SERVICES F	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48101021	138,000.00	81582214
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48101028	41,776.80	363158
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORFOLK COUNTY COUNCIL	48101083	-60,635.00	10059833
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	NORWICH PRACTICES LTD	48101626	31,045.00	NOINV17484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	48101627	386,421.80	NOINV17491
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	48108625	67,793.14	G05000103696
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	48108627	82,888.10	G05000103698
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	48108628	68,582.34	G05000103699
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	48108629	42,882.80	G05000103700
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	48108630	146,301.66	G05000103701
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	48109767	25,052.16	NOR007530
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48109770	30,134.72	40216036
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48109772	26,145.56	40216241
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	48109796	109,679.59	IAP012404226A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	CHET VALLEY MEDICAL PRACTICE	48109802	25,132.00	4766
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	48109842	8,627.36	18000316
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	48109842	95,105.09	18000316
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	48109842	43,136.56	18000316
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	48109863	40,260.00	10059862
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	48113625	22,666.18	O05000043047
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	48113625	8,575.00	O05000043047
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	48113625	5.50	O05000043047
Department of Health	NHS Norfolk And Waveney ICB	31/12/2023	Soc Care-Other Soc Care	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	48115041	-60,000.00	10059696