

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	31/07/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	45920628	28,358.77	O05000035729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	45920628	14,686.90	O05000035729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	45920628	8.90	O05000035729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	45922264	80,055.50	SIP0005188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	45922431	36,137.56	S8547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	45922592	67,666.67	SIN012393
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45923761	-32,272.18	40154673
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45923761	-5,775.02	40154673
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45923793	-86,979.64	40154652
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	45924483	34,634.36	SI29845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	45924510	28,444.72	SI29843
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	45940131	422,363.42	00008923
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	45940296	48,798.28	S3755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	45940352	37,662.87	H662787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	45940369	503,150.62	00009074
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	45940518	63,400.00	17686
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	45940674	123,643.53	18000170
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	45940679	132,753.72	IAP072304226A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	45941204	41,776.80	30069
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	45941247	43,169.36	31113
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	45946755	63,739.00	BP-RC9-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45946836	1,107,604.00	BP-RGT-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	45946842	189,233.00	BP-RT1-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	45946846	6,248,816.00	BP-RYC-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	45946851	198,728.00	BP-RDE-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45946855	86,556.00	BP-RJ1-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	45946859	171,089.00	BP-RWR-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	45946862	16,281,420.00	BP-RMY-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45946867	9,579,155.00	BP-RY3-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	45946871	52,514.00	BP-RGN-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	45946876	481,997.00	BP-RGM-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45946882	112,458.00	BP-RRV-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	45946886	2,316,173.00	BP-RGR-0723
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Recharge : Received	ACUTE SERVICES C	NORFOLK COUNTY COUNCIL	45949385	700,000.00	1581607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Recharge : Received	ACUTE SERVICES C	NORFOLK COUNTY COUNCIL	45949479	-700,000.00	10023794
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	45951174	118,003.28	0060300305
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	45956539	36,276.42	100290-30-JUN-2023
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	KINGSLEY HEALTHCARE	45970453	39,002.13	DF00001396
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	45971435	32,624.10	204210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45971711	439,373.00	80887076
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	TRAINING & ASSESSMENT IN HEALTHCARE LTD	45971759	36,000.00	S670
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	45988959	87,320.00	9529788
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Voluntary Sector	CYP PALLIATIVE CARE	EAST ANGLIAS CHILDRENS HOSPICES	45988973	60,000.00	SIP0005110
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	45989024	29,747.25	MSS14474
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	DIGITAL MEDICAL SUPPLY UK LTD	45989063	150,020.00	IN81483
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	45989090	46,549.38	650129362
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	45989109	67,757.22	AH016729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	45989136	33,577.48	1000000068
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45989261	26,000.00	66886459
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	NORWICH PRACTICES LTD	45989317	42,644.00	4474
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	45989463	109,420.00	SIN012398

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Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	45989797	33,577.48	1000000050
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	45989881	33,577.48	1000000056
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Recharge : Received	COMMUNITY SERVICES G	CARE UK COMMUNITY PARTNERSHIPS LTD	45990227	32,071.71	CAVEL007925
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	45990420	80,055.50	SIP00005321
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	45990469	37,662.87	H696746
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	45990477	53,751.62	H698201
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	COMMUNITY A NOT BED-BASED NOT PL	EATING MATTERS	45990610	36,694.43	EM0224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46004897	18,557.28	O05000036153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46004897	480.00	O05000036153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46004897	0.85	O05000036153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46004897	9,672.61	O05000036153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46004897	8.95	O05000036153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	46004899	14,717.04	O05000036163
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	46004899	827.40	O05000036163
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	46004899	1.80	O05000036163
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	46004899	10,077.95	O05000036163
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	46004899	9.45	O05000036163
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005046	24,319.14	O05000036755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005046	1,558.70	O05000036755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005046	3.00	O05000036755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005046	16,821.78	O05000036755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005046	15.60	O05000036755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005048	14,508.78	O05000036779
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005048	757.70	O05000036779
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005048	1.55	O05000036779
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005048	12,397.50	O05000036779
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005048	12.05	O05000036779
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005050	13,629.46	O05000036799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005050	1,095.65	O05000036799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005050	2.50	O05000036799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005050	3,692.00	O05000036799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005050	6,766.50	O05000036799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005050	6.45	O05000036799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005054	40,656.98	O05000036821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005054	1,578.65	O05000036821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005054	2.85	O05000036821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005054	27,132.69	O05000036821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005054	26.45	O05000036821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005065	24,173.30	O05000036881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005065	1,411.00	O05000036881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005065	2.75	O05000036881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005065	12,427.79	O05000036881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46005065	11.00	O05000036881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46006219	46,363.80	G05000083782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46006219	700.00	G05000083782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46006219	583.19	G05000083782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46006219	2,415.00	G05000083782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46006219	3,551.13	G05000083782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J OKORO & PARTNERS	46006225	140.00	G05000083824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OKORO & PARTNERS	46006225	1,943.37	G05000083824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J OKORO & PARTNERS	46006225	30,046.35	G05000083824

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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	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J OKORO & PARTNERS	46006225	1,895.86	G05000083824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46006243	63,626.61	G05000083915
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46006243	889.26	G05000083915
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46006243	8,250.00	G05000083915
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46006243	5,542.93	G05000083915
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006259	244,909.34	G05000083975
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006259	700.00	G05000083975
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006259	1,347.48	G05000083975
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006259	26,851.46	G05000083975
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006259	6,250.69	G05000083975
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Contract KPIs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006260	-18,619.12	G05000083977
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006260	-18,056.48	G05000083977
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006260	-35.30	G05000083977
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006260	-317.70	G05000083977
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006260	-2,182.54	G05000083977
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006260	-48.21	G05000083977
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006260	-5,210.01	G05000083977
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006260	-6,070.81	G05000083977
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46006260	-2,048.54	G05000083977
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46006264	280.00	G05000084005
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46006264	1,196.80	G05000084005
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46006264	4,248.96	G05000084005
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46006264	21,407.10	G05000084005
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	46006268	67,782.81	G05000084037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	46006268	560.00	G05000084037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	46006268	1,031.39	G05000084037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	46006268	666.64	G05000084037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	46006268	6,375.00	G05000084037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	46006268	6,132.66	G05000084037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	BEECHCROFT SURGERY	46006268	10,174.22	G05000084037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-APMS GP Pension EEs Adjustments	DELEGATED GP	BEECHCROFT SURGERY	46006268	2,473.67	G05000084037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-APMS GP Pension ERs Adjustments	DELEGATED GP	BEECHCROFT SURGERY	46006268	2,634.93	G05000084037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	BEECHCROFT SURGERY	46006268	9,699.13	G05000084037
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	46006275	192.00	G05000084083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	46006275	56,905.51	G05000084083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	46006275	755.00	G05000084083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	46006275	9,793.00	G05000084083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	46006275	4,233.00	G05000084083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	46006275	3,180.14	G05000084083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	SCHOOL LANE SURGERY PMS	46006275	3,068.28	G05000084083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	SCHOOL LANE SURGERY PMS	46006275	4,034.14	G05000084083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR R A HEMS & PARTNERS	46006289	280.00	G05000084146
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R A HEMS & PARTNERS	46006289	3,079.53	G05000084146
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR R A HEMS & PARTNERS	46006289	53,459.10	G05000084146
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R A HEMS & PARTNERS	46006289	617.40	G05000084146
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	46006289	391.93	G05000084146
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	46006289	405.93	G05000084146
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006302	327.45	G05000084238
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006302	160,139.06	G05000084238
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006302	2,770.50	G05000084238
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006302	5,825.00	G05000084238

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	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006302	14,486.69	G05000084238
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006303	-518.16	G05000084240
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006303	-7,646.00	G05000084240
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006303	-1,392.87	G05000084240
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006303	-57.57	G05000084240
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006303	-12,300.82	G05000084240
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46006303	-13,102.66	G05000084240
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46006304	83,187.66	G05000084241
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46006304	280.00	G05000084241
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46006304	1,070.19	G05000084241
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46006304	3,200.00	G05000084241
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Prem Rates	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46006304	9,169.13	G05000084241
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46006304	6,247.45	G05000084241
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	46006308	392.60	G05000084269
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	46006308	159,762.67	G05000084269
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	46006308	4,200.00	G05000084269
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	46006308	2,476.33	G05000084269
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	46006308	7,750.00	G05000084269
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	46006308	12,472.86	G05000084269
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	46006308	52.15	G05000084269
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	46006309	-515.43	G05000084271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	46006309	-7,584.55	G05000084271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	46006309	-57.27	G05000084271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	46006309	-854.23	G05000084271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	46006309	-15,885.54	G05000084271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	46006309	-17,206.87	G05000084271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR A L HEATH & PARTNERS	46006309	-5,861.30	G05000084271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	46006309	-1,865.41	G05000084271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	46006310	56,809.27	G05000084278
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	46006310	280.00	G05000084278
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	46006310	694.92	G05000084278
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	46006310	4,006.09	G05000084278
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006326	94.67	G05000084376
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006326	169,725.12	G05000084376
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006326	7,500.00	G05000084376
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006326	1,999.98	G05000084376
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006326	23,825.00	G05000084376
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006326	6,524.71	G05000084376
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006327	-620.04	G05000084377
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006327	-7,500.00	G05000084377
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006327	-68.89	G05000084377
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006327	-10,771.65	G05000084377
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	46006327	-11,864.38	G05000084377
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	46006329	268.45	G05000084389
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	46006329	110,019.44	G05000084389
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	46006329	280.00	G05000084389
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	46006329	1,957.67	G05000084389
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	46006329	6,713.00	G05000084389
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	46006329	9,603.60	G05000084389
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46006331	38.84	G05000084392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46006331	128,967.66	G05000084392

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	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46006331	1,701.35	G05000084392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46006331	2,925.11	G05000084392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46006331	5,666.66	G05000084392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46006331	4,835.83	G05000084392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46006331	1,122.42	G05000084392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46006331	772.86	G05000084392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46006331	1,111.38	G05000084392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46006331	725.95	G05000084392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	46006334	2,205.59	G05000084406
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	46006334	307,818.42	G05000084406
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	46006334	3,360.00	G05000084406
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	46006334	5,305.75	G05000084406
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	46006334	9,610.67	G05000084406
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	46006334	10,665.84	G05000084406
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	46006334	29,518.15	G05000084406
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	46006335	-936.39	G05000084408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	46006335	-14,642.80	G05000084408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	46006335	-104.04	G05000084408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	46006335	-14,380.36	G05000084408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	46006335	-2,365.41	G05000084408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	46006335	-15,837.54	G05000084408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	46006335	-16,933.28	G05000084408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	46006335	-14,500.33	G05000084408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	46025190	1,980.00	NOR242022
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	46025190	24,759.39	NOR242022
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	46025514	25,987.93	NOR105
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	46035791	80,569.90	G05000083921
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	46035791	980.00	G05000083921
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	46035791	1,013.45	G05000083921
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	46035791	5,838.30	G05000083921
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	KIRKLEY MILL SURGERY	46035791	33,525.44	G05000083921
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	KIRKLEY MILL SURGERY	46035791	31,281.62	G05000083921
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	46035795	21.63	G05000084021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	46035795	71,252.37	G05000084021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR W J MIRZA & PARTNERS	46035795	840.00	G05000084021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	46035795	890.74	G05000084021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	DR W J MIRZA & PARTNERS	46035795	6,050.00	G05000084021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	46035795	3,600.00	G05000084021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	46035795	4,668.36	G05000084021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR W J MIRZA & PARTNERS	46035795	1,007.73	G05000084021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR W J MIRZA & PARTNERS	46035795	1,113.75	G05000084021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR W J MIRZA & PARTNERS	46035795	651.73	G05000084021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BECCLES MEDICAL CENTRE	46035799	1,680.00	G05000084033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BECCLES MEDICAL CENTRE	46035799	3,058.04	G05000084033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	BECCLES MEDICAL CENTRE	46035799	2,136.34	G05000084033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	BECCLES MEDICAL CENTRE	46035799	22,242.10	G05000084033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46035926	596.00	O05000036749
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46035926	14,851.88	O05000036749
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46035926	374.25	O05000036749
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46035926	0.95	O05000036749
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46035926	12,285.72	O05000036749

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	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46035926	11.15	O05000036749
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	46036063	39,336.96	NOR006814
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	46036063	11,466.24	NOR006814
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	46036069	128,833.33	58795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	46036139	81,746.00	7312628644
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	46036152	33,333.33	INV13480
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	46036171	146,000.00	394
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	46036388	66,317.79	INV0229
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	46057298	27,805.80	40154371
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	46057337	747,628.20	INV000022784
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	46057393	2,650,504.13	SIN012421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	46057447	37,446.00	10040718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	46057453	151,331.00	82281467
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	46057510	29,090.66	PLUS10801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	46057871	26,811.72	2143
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CAR	NURSING CARE PERSONNEL LTD	46057901	27,241.92	2145
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	46063070	20,588.00	475PK015743202403
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Income tax <1Yr	BALANCE SHEET	HMRC	46063070	853,302.79	475PK015743202403
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	46063070	30,006.00	475PK015743202403
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	46063070	523,175.34	475PK015743202403
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	46063070	281,658.53	475PK015743202403
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	46063070	2,345.00	475PK015743202403
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	46063070	-9,284.03	475PK015743202403
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES C	NORFOLK COUNTY COUNCIL	46065140	150,000.00	10035048
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	46065175	322,570.94	10036860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	46065403	27,022.94	40154034
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	46071933	92,066.99	1124091934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	46071999	153,891.00	965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	46071999	198,759.00	965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	46071999	88,244.00	965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CAR	NURSING CARE PERSONNEL LTD	46072218	34,232.33	2153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	5,014.61	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	35,276.80	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	6,410.00	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	2,970.24	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	12,996.22	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	32,336.41	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	9,701.28	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	2,918.73	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	327.67	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	3,138.80	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	6,862.69	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	3,847.71	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	9,885.34	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	6,364.50	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	6,111.63	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	11,798.65	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	46086219	5,114.66	P05000002420
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	3,472.19	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	8,790.00	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	5,199.42	P05000002422

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	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	9,595.57	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	52,634.29	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	4,750.85	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	32,398.70	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	2,645.50	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	9,268.57	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	14,828.01	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	22,275.75	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	10,698.37	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	19,204.78	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	46086220	4,709.02	P05000002422
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	10,668.17	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	15,778.94	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	4,540.00	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	2,733.26	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	4,942.67	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	10,833.66	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	27,857.83	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	2,514.49	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	11,880.90	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	3,179.07	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	10,594.82	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	7,577.12	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	2,899.10	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	5,624.01	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	4,696.16	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	10,164.55	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	3,220.28	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	46086221	6,996.07	P05000002468
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	46086223	4,236.00	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	46086223	7,209.98	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	46086223	4,460.00	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	46086223	2,723.36	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	46086223	29,840.61	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	46086223	8,914.45	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	46086223	2,693.46	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	46086223	5,805.09	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	46086223	8,831.50	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	46086223	16,588.36	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	46086223	5,603.62	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	46086223	10,888.00	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	46086223	3,802.33	P05000002477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	46086224	4,922.37	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	46086224	2,851.30	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	46086224	5,540.00	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	46086224	3,250.43	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	46086224	31,647.67	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	46086224	36,748.33	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	46086224	3,316.96	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	46086224	13,291.90	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	46086224	2,506.21	P05000002487

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	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	46086224	8,488.17	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	46086224	8,610.11	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH WAVENEY PCN	46086224	7,965.94	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	46086224	11,417.54	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	46086224	12,403.52	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	46086224	6,688.14	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	46086224	13,408.44	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	46086224	2,591.69	P05000002487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	46086225	4,043.58	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	46086225	22,137.51	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	46086225	5,060.00	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	46086225	4,362.34	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	46086225	9,885.33	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	46086225	48,507.83	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	46086225	11,135.63	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	46086225	4,378.38	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	46086225	9,546.75	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	46086225	13,633.47	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	46086225	5,646.98	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	46086225	8,975.99	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	46086225	17,699.15	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	46086225	5,398.29	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	46086225	22,493.20	P05000002488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	46086226	16,144.38	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	46086226	8,060.00	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	46086226	4,826.82	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	46086226	21,662.13	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	46086226	55,005.01	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	46086226	18,904.62	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	46086226	4,964.82	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	46086226	9,996.86	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	46086226	14,255.42	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	46086226	27,826.56	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	46086226	11,381.84	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	46086226	9,931.75	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	46086226	13,259.92	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	46086226	20,069.78	P05000002510
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	46086228	-31,648.00	P05000002511
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	14,885.80	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	5,320.00	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	2,829.92	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	13,245.13	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	28,564.50	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	1,485.64	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	2,578.27	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	2,646.50	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	17,985.54	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	1,443.18	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	13,491.76	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	6,364.50	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	5,822.88	P05000002513

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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	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	10,422.38	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	46086229	4,182.38	P05000002513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	46086231	8,144.06	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	46086231	6,840.00	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	46086231	2,826.34	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	46086231	22,337.76	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	46086231	29,700.51	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	46086231	5,000.35	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	46086231	2,680.80	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	46086231	5,451.37	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	46086231	4,942.66	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	46086231	9,031.17	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	46086231	5,815.49	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	46086231	10,836.87	P05000002528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	46086233	4,330.00	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	46086233	1,994.74	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	46086233	3,990.00	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	46086233	3,941.09	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	46086233	31,414.29	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	46086233	8,834.28	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	46086233	37,755.56	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	46086233	3,407.86	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	46086233	2,813.05	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	46086233	14,680.41	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	46086233	9,885.32	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	46086233	12,729.00	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	46086233	8,109.26	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	46086233	13,775.94	P05000002558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	5,102.84	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	17,409.21	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	6,990.00	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	2,461.77	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	12,079.83	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	27,978.26	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	13,662.37	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	2,525.36	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	4,636.87	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	2,348.00	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	10,879.92	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	11,536.08	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	6,877.29	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	3,128.73	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	5,065.38	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	10,208.49	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	46086235	2,379.91	P05000002559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	22,099.23	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	5,080.00	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	2,392.09	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	6,596.46	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	27,818.60	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	3,665.53	P05000002561

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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	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	2,510.94	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	4,350.57	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	8,870.25	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	14,828.00	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	8,925.08	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	4,922.00	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	10,150.23	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	46086237	5,346.41	P05000002561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Recharge : Received	THIRD PARTY HOSTED SERVICE 3 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46090759	265,000.00	80886623
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	46091504	99,021.60	7258
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORFOLK & NORFOLK SURGICAL LTD	46091533	133,527.08	395
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	46091582	41,776.80	32219
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	46091782	133,527.08	398
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	46091871	-133,527.08	397
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	46091970	26,423.48	SIO200044834
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		46094679	36,843.36	100303-13-JUL-2023
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	PUPOC CHC Income Tax Payable	BALANCE SHEET		46094679	-669.90	100303-13-JUL-2023
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	7,212.23	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	6,040.00	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	2,803.66	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	9,292.22	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	31,906.84	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	3,182.25	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD IIF Achievement	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	22,154.16	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	2,879.96	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	3,894.33	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	7,407.40	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	2,993.09	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	5,875.10	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	5,768.87	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	2,303.56	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	11,641.92	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46106624	5,416.83	P05000002432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	1,915.53	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	2,357.22	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	4,190.00	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	1,622.63	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	4,942.67	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	19,082.53	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	8,809.38	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	1,722.41	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	6,682.75	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	4,345.27	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	3,807.07	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	4,942.67	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	8,543.13	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	3,338.76	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	6,962.69	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	46106625	5,416.83	P05000002433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	46106626	3,979.85	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	46106626	11,324.15	P05000002438

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	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	46106626	1,360.00	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	46106626	2,441.48	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	46106626	11,587.44	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	46106626	27,188.94	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	46106626	2,454.11	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	46106626	14,366.25	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	46106626	4,656.08	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	46106626	6,364.50	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	46106626	9,885.34	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	46106626	15,583.49	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	46106626	5,023.63	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	46106626	9,920.47	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	46106626	5,416.83	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN General Practice Assistant	DELEGATED GP	FENS & BRECKS PCN	46106626	1,410.93	P05000002438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH PCN	46106627	13,843.31	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH PCN	46106627	63,292.09	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	46106627	18,860.00	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	46106627	14,792.50	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	46106627	42,528.47	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORWICH PCN	46106627	14,057.85	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Dietician	DELEGATED GP	NORWICH PCN	46106627	4,180.45	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	46106627	149,533.75	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	46106627	13,497.11	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORWICH PCN	46106627	6,699.89	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH PCN	46106627	7,035.61	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	NORWICH PCN	46106627	26,046.72	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH PCN	46106627	43,904.56	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH PCN	46106627	38,389.14	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	46106627	30,437.23	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH PCN	46106627	2,210.50	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	46106627	54,560.67	P05000002439
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	8,172.27	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	5,180.00	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	3,936.36	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	16,147.71	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	47,509.14	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	3,182.25	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	4,288.23	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	9,546.75	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	10,873.85	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	22,409.12	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	8,099.51	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46106628	17,334.75	P05000002527
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	46106730	27,945.69	D980000282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	46106742	31,165.20	INV991000929
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	46106744	29,064.54	OT3352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	46118522	45,715.31	INV000022153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	46118766	42,925.66	INV4162
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	46118834	80,719.13	JULY23FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	46119226	56,569.58	QMMLEAICFPF232404
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	46119485	60,985.12	QMM2203

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	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	46119506	66,434.38	RMS146
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	46119549	33,187.32	1014
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	46119630	-56,569.58	QMMLEAICFPF232404C
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	46119735	41,794.25	INV4174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	VIDA HEALTHCARE	46119834	1,541.67	140JUNEVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	46119834	31,892.08	140JUNEVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VIDA HEALTHCARE	46119834	9,022.91	140JUNEVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ACCESS COMMUNITY TRUST	46119958	26,000.00	NWC026
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	46134684	27,416.47	SIN012127
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	46134855	126,939.68	23115
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	46134877	145,625.03	23117
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	46134901	247,674.75	23116
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	46135195	166,514.44	1032615
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	46135740	31,079.22	BC110200529
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	46154315	77,836.57	336183943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMBITION COMMUNITY HEALTHCARE	46175114	28,076.32	AMB3776
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	46175250	37,722.58	INV991000934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	46175350	66,317.79	INV0230
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	46175364	3,150.00	NOR242568
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	46175364	24,964.10	NOR242568
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	46175378	31,566.76	34633
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	46175459	31,918.16	8938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	46190754	95,000.00	82280624
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Devices	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	46190763	16,600.00	82281343
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	46190763	93,480.00	82281343
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	46190771	93,825.00	7312327483
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	46190776	233,972.63	2455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	46190779	1,527,602.60	7257
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	46190783	38,684.10	0001839187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	46190835	192,750.00	23076TT
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	46190838	440,250.00	23077TT
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46204348	127,000.00	10035044
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	46204513	30,000.00	1697093
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	46204617	32,499.25	NNPC0696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-Dental-Other	DELEGATED COMMUNITY DENTAL	COMMUNITY DENTAL SERVICES CIC	46210820	171,471.00	SIN23NOR2562
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	46210961	52,258.09	3337547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	46211027	65,571.48	AH016843
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46211042	265,250.00	81581605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	46211193	96,775.42	PS1185269
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	46211317	448,883.00	KDS2021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	46211453	244,039.71	NHSNFW039
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	VIDA HEALTHCARE	46211478	1,541.67	143JULYVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	46211478	31,892.08	143JULYVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VIDA HEALTHCARE	46211478	9,022.91	143JULYVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A C BROOKS & PARTNERS	46221840	2,394.70	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	46221840	149,350.38	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	46221840	48.00	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	46221840	418.56	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	46221840	652.56	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	46221840	16,567.59	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	46221840	13,184.99	G05000084666

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	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	46221840	1,004.56	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR A C BROOKS & PARTNERS	46221840	7,036.93	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	46221840	19,450.40	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	46221840	2,850.00	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	46221840	12,447.86	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	46221840	0.01	G05000084666
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	46221841	-430.08	G05000084668
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	46221841	-47.79	G05000084668
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	46221841	-0.19	G05000084668
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	46221841	-12,583.50	G05000084668
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	46221841	-13,574.90	G05000084668
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	46221842	123,343.54	G05000084669
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	46221842	32,953.65	G05000084669
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C RIDDELL & PARTNERS	46221844	566.02	G05000084671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	46221844	98,657.40	G05000084671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	46221844	527.80	G05000084671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	46221844	272.28	G05000084671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	46221844	14,161.62	G05000084671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	46221844	597.77	G05000084671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	46221844	6,897.94	G05000084671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	46221844	1,932.02	G05000084671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	46221844	6,991.67	G05000084671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	46221844	9,635.84	G05000084671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C RIDDELL & PARTNERS	46221845	-396.33	G05000084673
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C RIDDELL & PARTNERS	46221845	-44.04	G05000084673
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C RIDDELL & PARTNERS	46221845	-4,780.32	G05000084673
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C RIDDELL & PARTNERS	46221845	-442.55	G05000084673
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C RIDDELL & PARTNERS	46221845	-9,135.00	G05000084673
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C RIDDELL & PARTNERS	46221845	-9,730.48	G05000084673
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C RIDDELL & PARTNERS	46221845	-3,091.59	G05000084673
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46221848	204,229.37	G05000084676
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	46221848	22,389.14	G05000084676
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46221848	467.89	G05000084676
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46221848	11,201.67	G05000084676
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46221848	18,856.76	G05000084676
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A LENNOX & PARTNERS	46221850	1,306.20	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	46221850	120,091.44	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	3,441.50	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	48.00	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	1,863.56	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	244.14	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	187.93	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	18,568.34	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	1,739.46	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	10,560.17	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	3,988.85	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	744.97	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	46221850	4,366.76	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	46221850	19,343.80	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	46221850	10,160.76	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A LENNOX & PARTNERS	46221850	382.11	G05000084678

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	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A LENNOX & PARTNERS	46221850	549.48	G05000084678
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	46221852	39,168.91	G05000084681
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	46221852	16,652.72	G05000084681
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	46221854	33,257.38	G05000084683
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	46221854	7,722.30	G05000084683
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P W SAMPSON & PARTNERS	46221856	522.48	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	46221856	90,839.83	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	2,438.95	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	227.31	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	548.96	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	244.14	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	1,256.28	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	13,317.42	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	1,176.89	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	8,007.85	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	2,695.82	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	1,076.67	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46221856	2,411.40	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR P W SAMPSON & PARTNERS	46221856	4,900.59	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	46221856	27,090.42	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	46221856	10,812.46	G05000084685
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46221858	79,555.01	G05000084688
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	46221858	5,524.48	G05000084688
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46221858	16,125.00	G05000084688
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46221858	5,656.77	G05000084688
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46221858	2,723.23	G05000084688
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46221858	2,900.73	G05000084688
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	46221860	44,040.42	G05000084691
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46221860	18,873.93	G05000084691
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	6,748.70	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	226,465.08	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	3,474.33	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	48.00	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	1,143.44	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	108.00	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	574.48	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	37,284.42	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	3,181.09	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	30,407.89	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	7,568.40	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	1,771.17	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	6,067.24	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	196.45	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	3,503.04	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	12,083.25	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	6,333.33	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	1,542.23	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	23,331.11	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	0.02	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221862	0.01	G05000084693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221863	-751.56	G05000084695

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	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221863	-83.51	G05000084695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221863	-1,059.40	G05000084695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221863	-18,282.79	G05000084695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46221863	-19,534.93	G05000084695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221864	2,873.64	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221864	150,761.06	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46221864	2,213.37	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46221864	3,275.58	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46221864	525.10	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46221864	479.36	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46221864	1,877.82	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46221864	1,293.99	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46221864	20,293.32	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46221864	1,524.36	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46221864	2,331.35	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46221864	2,382.02	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221864	32,334.00	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221864	3,833.33	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221864	15,846.16	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221864	449.50	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221864	390.74	G05000084696
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221865	-553.71	G05000084698
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221865	-61.52	G05000084698
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221865	-7,503.82	G05000084698
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221865	-13,115.43	G05000084698
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221865	-16,077.04	G05000084698
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46221865	-7,044.61	G05000084698
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	46221867	76,318.81	G05000084700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	46221867	26,408.65	G05000084700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR D J H HOOD & PARTNERS	46221869	2,264.08	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	46221869	72,857.28	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	46221869	287.08	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	46221869	11,287.12	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	46221869	2,265.64	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	46221869	6,441.22	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	46221869	2,781.51	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	46221869	824.29	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	46221869	1,524.39	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	46221869	333.32	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	46221869	7,691.67	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	46221869	6,801.04	G05000084702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	46221871	116,517.97	G05000084705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	46221871	33,074.44	G05000084705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	46221873	51,367.32	G05000084707
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	46221873	6,919.40	G05000084707
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	46221873	4,208.33	G05000084707
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	46221873	5,880.62	G05000084707
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221875	740.18	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221875	151,328.62	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46221875	2,714.65	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46221875	1,004.32	G05000084710

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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	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46221875	660.98	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46221875	1,197.12	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46221875	1,400.01	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46221875	19,630.63	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46221875	1,137.18	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46221875	4,718.09	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46221875	773.82	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46221875	2,560.75	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221875	533.09	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221875	8,214.67	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221875	14,672.06	G05000084710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221876	-526.53	G05000084712
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221876	-58.50	G05000084712
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221876	-63.44	G05000084712
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221876	-654.50	G05000084712
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221876	-12,659.59	G05000084712
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221876	-13,913.49	G05000084712
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46221876	-256.27	G05000084712
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A E RICHARDS & PARTNERS	46221879	4,789.40	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	46221879	109,982.02	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	46221879	1,486.53	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	46221879	733.60	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	46221879	4,660.48	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	46221879	136.14	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	46221879	1,176.84	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	46221879	16,372.48	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	46221879	210.59	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	46221879	2,918.31	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	46221879	8,175.00	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A E RICHARDS & PARTNERS	46221879	13,597.75	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	46221879	11,552.12	G05000084715
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	46221881	13,802.18	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	46221881	58,195.44	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	1,235.89	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	478.16	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	228.40	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	431.04	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	6,534.72	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	1,354.93	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	7,185.71	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	164.26	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	2,210.09	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	2,533.25	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	46221881	1,205.33	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	46221881	5,383.33	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	46221881	5,985.89	G05000084718
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	46221884	61,133.60	G05000084722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	46221884	17,358.63	G05000084722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	46221886	79,617.48	G05000084724
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	46221886	10,782.55	G05000084724
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	46221886	3,983.33	G05000084724

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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	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	46221886	8,525.05	G05000084724
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	46221888	64,025.61	G05000084727
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	46221888	25,757.35	G05000084727
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K R HARRISON & PARTNERS	46221890	2,786.56	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	46221890	93,754.95	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	2,739.71	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	287.08	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	755.06	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	108.00	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	590.38	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	25,310.69	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	3,973.21	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	8,298.02	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	3,733.74	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	939.66	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	46221890	1,923.87	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	46221890	1,333.28	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	46221890	54.17	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	46221890	8,116.67	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	46221890	10,051.13	G05000084729
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	46221892	86,594.07	G05000084732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M BEALES & PARTNERS	46221892	5,120.00	G05000084732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	46221892	7,509.09	G05000084732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	46221892	2,541.67	G05000084732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	46221892	8,591.95	G05000084732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M BEALES & PARTNERS	46221892	2,618.27	G05000084732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M BEALES & PARTNERS	46221892	2,458.08	G05000084732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R STONE & PARTNERS	46221895	1,088.50	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	46221895	86,203.41	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	46221895	2,915.16	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	46221895	1,422.71	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	46221895	936.53	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	46221895	108.00	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	46221895	2,041.13	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	46221895	11,181.59	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	46221895	233.75	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	46221895	3,878.43	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	46221895	1,348.28	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	46221895	3,814.21	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	46221895	5,937.50	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	46221895	9,266.88	G05000084736
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46221898	166,067.84	G05000084740
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	46221898	18,288.17	G05000084740
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46221898	17,750.00	G05000084740
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46221898	2,750.00	G05000084740
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46221898	17,246.48	G05000084740
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C TRACEY & PARTNERS	46221902	2,699.48	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	46221902	87,669.36	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	2,188.31	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	107.77	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	787.32	G05000084745

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	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	244.14	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	539.05	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	13,584.75	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	1,547.53	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	6,059.46	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	3,319.30	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	730.55	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	46221902	2,709.64	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	46221902	1,333.28	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	46221902	18,290.00	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	46221902	8,888.15	G05000084745
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	46221904	32,321.55	G05000084748
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	46221904	10,917.47	G05000084748
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	46221906	57,079.70	G05000084750
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	46221906	3,923.85	G05000084750
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	46221906	5,697.25	G05000084750
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	46221909	105,212.98	G05000084755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	46221909	9,856.88	G05000084755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J MOULD & PARTNERS	46221913	522.48	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	46221913	59,778.01	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	46221913	1,737.16	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	46221913	227.31	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	46221913	238.36	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	46221913	108.00	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	46221913	48.00	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	46221913	9,168.17	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	46221913	141.09	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	46221913	752.18	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	46221913	1,169.81	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	46221913	5,266.67	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	46221913	5,934.76	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J MOULD & PARTNERS	46221913	356.50	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J MOULD & PARTNERS	46221913	5,941.55	G05000084760
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	THEATRE ROYAL SURGERY	46221915	2,786.56	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	46221915	75,637.60	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46221915	2,188.31	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46221915	705.47	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46221915	834.60	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46221915	275.92	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46221915	8,934.61	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46221915	256.92	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46221915	5,191.12	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46221915	3,615.39	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46221915	874.77	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46221915	2,086.16	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	46221915	6,025.00	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	46221915	8,218.50	G05000084763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46221919	3,439.66	G05000084768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	46221919	48.00	G05000084768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	46221919	105.16	G05000084768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	46221919	13,069.79	G05000084768

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	31/07/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	46221919	20,824.23	G05000084768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	46221919	1,530.95	G05000084768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	46221919	2,964.37	G05000084768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46221919	482.79	G05000084768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	46221920	4,571.70	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	46221920	61,864.77	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46221920	1,661.97	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46221920	406.62	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46221920	412.54	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46221920	516.42	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46221920	590.95	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46221920	12,129.91	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46221920	5,441.78	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46221920	1,848.22	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46221920	2,637.29	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	46221920	4,953.04	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	46221920	7,812.21	G05000084770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	46221922	55,888.34	G05000084773
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	46221922	16,949.45	G05000084773
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	46221924	70,949.80	G05000084775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46221924	25,723.09	G05000084775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46221926	2,699.48	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46221926	146,553.73	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	46221926	4,669.62	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	46221926	287.08	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	46221926	105.16	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	46221926	244.14	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	46221926	526.48	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	46221926	19,971.12	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	46221926	12,926.21	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	46221926	3,124.99	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46221926	25,298.00	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46221926	1,875.00	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46221926	15,153.14	G05000084777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	46221928	120,182.33	G05000084780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221928	44,723.54	G05000084780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221930	1,915.76	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221930	98,571.51	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	1,135.64	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	227.31	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	632.62	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	652.56	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	489.82	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	13,597.41	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	174.19	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	6,515.75	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	4,071.13	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	896.40	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	46221930	4,180.34	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221930	333.10	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221930	5,150.16	G05000084782

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	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221930	7,566.67	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221930	278.36	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221930	7,813.32	G05000084782
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221931	-291.90	G05000084784
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS OOH Opt Outs	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221931	-4,658.75	G05000084784
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221931	-6,257.25	G05000084784
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221931	-32.43	G05000084784
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221931	-142.78	G05000084784
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221931	-8,213.13	G05000084784
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	46221931	-8,888.31	G05000084784
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	46221932	55,405.65	G05000084785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	46221932	22,568.14	G05000084785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M HOLMES & PARTNERS	46221934	1,436.82	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	46221934	81,832.74	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	2,614.39	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	107.77	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	845.86	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	966.14	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	108.00	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	187.93	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	10,390.86	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	604.39	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	11,072.31	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	2,666.74	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	46221934	1,553.69	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	46221934	5,640.00	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	46221934	8,703.89	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M HOLMES & PARTNERS	46221934	531.05	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M HOLMES & PARTNERS	46221934	118.01	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M HOLMES & PARTNERS	46221934	531.78	G05000084787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	46221936	46,364.81	G05000084790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	46221936	16,065.17	G05000084790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	46221938	174,354.60	G05000084793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	46221938	1,976.55	G05000084793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	46221938	3,306.80	G05000084793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	46221938	244.14	G05000084793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	46221938	854.14	G05000084793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	46221938	18,801.36	G05000084793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	46221938	11,479.17	G05000084793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	46221938	5,063.34	G05000084793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	46221938	18,924.67	G05000084793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P EVERDEN & PARTNERS	46221940	653.10	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	46221940	106,798.82	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	1,210.83	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	645.70	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	977.34	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	2,830.80	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	876.86	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	16,255.23	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	1,305.95	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	9,466.83	G05000084796

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	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	3,762.13	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	1,963.60	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	46221940	2,210.99	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	46221940	9,008.33	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	46221940	11,347.40	G05000084796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	46221942	56,150.40	G05000084799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	46221942	18,524.84	G05000084799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	46221946	39,743.29	G05000084805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46221946	13,052.73	G05000084805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46221948	3,526.74	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46221948	80,859.80	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	1,436.40	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	884.78	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	1,011.12	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	1,741.68	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	1,239.07	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	8,694.02	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	1,653.42	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	7,163.19	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	2,930.20	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	1,055.04	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	46221948	1,042.64	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46221948	7,134.79	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46221948	8,082.75	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46221948	3,069.25	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46221948	2,668.01	G05000084807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR W B HENDERSON & PARTNERS	46221950	1,219.12	G05000084810
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	46221950	119,526.21	G05000084810
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	46221950	119.54	G05000084810
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	46221950	317.84	G05000084810
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	46221950	15,713.54	G05000084810
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	46221950	561.37	G05000084810
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	46221950	8,270.45	G05000084810
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	46221950	759.39	G05000084810
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	46221950	2,786.97	G05000084810
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	46221950	10,655.68	G05000084810
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	46221953	38,292.57	G05000084814
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	46221953	14,614.83	G05000084814
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A M PRESS & PARTNERS	46221955	1,872.22	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	46221955	178,613.96	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	46221955	3,541.75	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	46221955	167.54	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	46221955	1,601.04	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	46221955	244.14	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	46221955	18,790.65	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	46221955	349.58	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	46221955	12,345.75	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	46221955	6,190.09	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	46221955	1,386.73	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	46221955	2,117.79	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	46221955	666.64	G05000084816

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	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	46221955	13,025.00	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	46221955	17,635.90	G05000084816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	46221956	-663.57	G05000084818
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	46221956	-73.73	G05000084818
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	46221956	-956.25	G05000084818
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	46221956	-15,153.73	G05000084818
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	46221956	-16,630.66	G05000084818
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	46221957	58,888.47	G05000084819
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46221957	24,787.03	G05000084819
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46221959	80,462.19	G05000084821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	46221959	10,896.64	G05000084821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46221959	368.33	G05000084821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46221959	541.67	G05000084821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46221959	23,237.18	G05000084821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46221959	8,124.68	G05000084821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R J YOUNG & PARTNERS	46221961	1,175.58	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	46221961	61,853.32	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	2,163.25	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	48.00	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	1,190.68	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	996.96	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	1,333.26	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	9,718.31	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	538.20	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	5,464.91	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	2,387.38	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	990.14	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	46221961	1,963.28	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	46221961	4,733.33	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	46221961	7,217.49	G05000084823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	46221963	36,176.95	G05000084826
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	46221963	12,382.77	G05000084826
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P NOAKES & PARTNERS	46221965	4,049.22	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	46221965	130,508.06	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	46221965	1,286.02	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	46221965	227.31	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	46221965	1,509.52	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	46221965	48.00	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	46221965	11,215.36	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	46221965	429.00	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	46221965	14,229.79	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	46221965	3,418.86	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	46221965	3,117.35	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	46221965	7,558.33	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P NOAKES & PARTNERS	46221965	1,159.46	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	46221965	11,940.58	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P NOAKES & PARTNERS	46221965	3,483.87	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P NOAKES & PARTNERS	46221965	3,710.97	G05000084828
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P NOAKES & PARTNERS	46221966	-422.73	G05000084830
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P NOAKES & PARTNERS	46221966	-46.97	G05000084830
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P NOAKES & PARTNERS	46221966	-1,858.50	G05000084830

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	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P NOAKES & PARTNERS	46221966	-14,709.32	G05000084830
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P NOAKES & PARTNERS	46221966	-15,839.65	G05000084830
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P NOAKES & PARTNERS	46221966	-1,744.73	G05000084830
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	46221968	71,675.85	G05000084832
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	46221968	9,799.06	G05000084832
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	46221968	6,425.00	G05000084832
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J C A SCONCE & PARTNERS	46221968	26,484.53	G05000084832
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	46221968	6,341.21	G05000084832
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	46221970	74,846.79	G05000084834
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	46221970	29,368.01	G05000084834
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	46221971	-27,278.19	G05000084835
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	DELEGATED GP	DR J C A SCONCE & PARTNERS	46221971	-2,962.55	G05000084835
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BURGESS & PARTNERS	46221972	1,915.76	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	46221972	66,349.98	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	46221972	2,088.06	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	46221972	48.00	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	46221972	521.80	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	46221972	244.14	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	46221972	7,914.54	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	46221972	1,521.05	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	46221972	8,945.27	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	46221972	2,201.44	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	46221972	1,134.36	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	46221972	932.35	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	46221972	9,508.33	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	46221972	5,103.24	G05000084836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	46221974	85,325.29	G05000084839
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	46221974	33,749.69	G05000084839
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	46221977	2,220.54	G05000084842
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	46221977	118,495.11	G05000084842
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	46221977	3,165.80	G05000084842
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	46221977	884.78	G05000084842
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	46221977	13,551.45	G05000084842
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	46221977	1,228.10	G05000084842
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	46221977	3,176.50	G05000084842
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	46221977	16,200.00	G05000084842
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	46221977	13,807.40	G05000084842
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S GORROD & PARTNERS	46221979	304.78	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	46221979	45,940.29	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	1,210.83	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	107.77	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	636.24	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	108.00	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	176.41	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	4,550.40	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	690.43	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	6,121.25	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	1,742.12	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	802.66	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	46221979	2,115.01	G05000084845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	46221979	2,922.33	G05000084845

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	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	46221981	76,755.38	G05000084848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	46221981	25,151.51	G05000084848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OKORO & PARTNERS	46221983	2,612.40	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	46221983	110,506.04	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	46221983	1,536.65	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	46221983	48.00	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	46221983	746.08	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	46221983	108.00	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	46221983	688.93	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	46221983	14,153.18	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	46221983	455.47	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	46221983	1,437.21	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	46221983	1,680.91	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	46221983	10,123.08	G05000084850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M A BURRELL & PARTNERS	46221986	1,698.06	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	46221986	65,231.02	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	46221986	227.31	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	46221986	765.67	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	46221986	489.88	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	46221986	380.28	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	46221986	840.20	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	46221986	3,948.67	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	46221986	673.88	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	46221986	2,234.47	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	46221986	744.97	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	46221986	2,167.07	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	46221986	2,333.24	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	46221986	6,473.72	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	46221986	1,310.90	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	46221986	7,182.88	G05000084854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	46221988	78,330.47	G05000084858
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	46221988	16,361.27	G05000084858
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	46221990	80,133.88	G05000084860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	46221990	5,557.42	G05000084860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR J S SAMPSON & PARTNERS	46221990	6,776.56	G05000084860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	46221990	8,116.67	G05000084860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	46221990	6,901.32	G05000084860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	46221992	91,350.92	G05000084863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	46221992	30,594.17	G05000084863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	46221994	53,723.66	G05000084865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	46221994	7,285.47	G05000084865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	46221994	3,333.33	G05000084865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	46221994	5,838.96	G05000084865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M MILLER & PARTNERS	46221996	1,393.28	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	46221996	73,152.99	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	46221996	1,636.91	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	46221996	227.31	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	46221996	400.38	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	46221996	1,741.68	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	46221996	336.06	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	46221996	9,868.86	G05000084868

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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	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	46221996	6,448.77	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	46221996	2,820.05	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	46221996	766.60	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	46221996	1,877.39	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	46221996	7,583.33	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	46221996	7,465.65	G05000084868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	46221998	108,137.61	G05000084871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	46221998	38,495.17	G05000084871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	46222000	32,787.39	G05000084873
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46222000	15,235.47	G05000084873
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46222002	72,909.48	G05000084875
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	46222002	5,084.38	G05000084875
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46222002	9,279.16	G05000084875
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46222002	6,960.68	G05000084875
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	46222004	68,507.90	G05000084878
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	46222004	4,704.43	G05000084878
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	46222004	6,325.00	G05000084878
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	46222004	6,030.58	G05000084878
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	46222006	45,538.37	G05000084881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	46222006	19,157.32	G05000084881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR S M EDMONDS & PARTNERS	46222011	3,787.98	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	483.98	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	614.16	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	748.84	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	4,328.34	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	310.42	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	7,875.14	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	141.09	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	16,259.57	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	2,998.05	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	889.19	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46222011	2,077.47	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR S M EDMONDS & PARTNERS	46222011	116.59	G05000084887
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	46222013	60,414.68	G05000084890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	46222013	4,725.00	G05000084890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	46222013	5,711.95	G05000084890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	46222015	24,637.55	G05000084893
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	46222015	8,825.99	G05000084893
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	46222017	239.08	G05000084895
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	46222017	1,673.68	G05000084895
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	46222017	1,292.71	G05000084895
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	46222017	18,678.70	G05000084895
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	46222017	3,737.65	G05000084895
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	46222017	22,571.61	G05000084895
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	46222018	41,078.84	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	46222018	107.77	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	46222018	477.50	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	46222018	108.00	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	46222018	279.51	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	46222018	6,327.44	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	46222018	346.27	G05000084897

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Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	46222018	2,843.71	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	46222018	1,448.22	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	46222018	1,026.19	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	46222018	1,366.32	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	46222018	3,229.17	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	46222018	4,643.05	G05000084897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	46222020	29,450.73	G05000084900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	46222020	24,373.00	G05000084900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR N P ROLLS & PARTNERS	46222022	3,962.14	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	46222022	91,167.23	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	46222022	1,602.02	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	46222022	384.52	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	46222022	108.00	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	46222022	187.93	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	46222022	9,975.79	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	46222022	693.74	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	46222022	7,963.07	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	46222022	3,675.34	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	46222022	795.45	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	46222022	3,928.16	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	46222022	999.96	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR N P ROLLS & PARTNERS	46222022	10,202.56	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	46222022	7,059.67	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	46222022	7,421.48	G05000084902
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	46222023	105,561.21	G05000084905
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	46222023	36,712.09	G05000084905
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I AHMED & PARTNER	46222025	4,441.08	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	46222025	69,808.03	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	46222025	1,361.21	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	46222025	48.00	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	46222025	105.16	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	46222025	108.00	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	46222025	228.00	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	46222025	8,298.65	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	46222025	319.79	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	46222025	9,351.23	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	46222025	2,338.56	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	46222025	2,605.04	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	46222025	35,416.17	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	46222025	250.00	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	46222025	6,775.56	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	DR I AHMED & PARTNER	46222025	2,349.44	G05000084907
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	46222027	37,304.60	G05000084910
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	46222027	16,480.40	G05000084910
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	46222029	1,567.44	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	46222029	43,038.16	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	46222029	935.13	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	46222029	765.24	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	46222029	640.60	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	46222029	516.42	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	46222029	382.78	G05000084912

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	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	46222029	6,099.51	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	46222029	359.50	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	46222029	1,109.42	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	46222029	1,162.13	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	46222029	4,920.96	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	46222029	3,725.47	G05000084912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	46222032	21,080.41	G05000084916
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	46222032	7,840.17	G05000084916
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	46222036	36,071.45	G05000084920
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	46222036	4,809.05	G05000084920
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	46222036	1,473.75	G05000084920
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	46222036	3,073.09	G05000084920
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	46222038	46,312.81	G05000084923
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	46222038	17,005.88	G05000084923
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	46222041	50,489.16	G05000084926
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46222041	6,840.09	G05000084926
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46222041	1,623.97	G05000084926
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46222041	12,680.62	G05000084926
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	46222041	2,277.78	G05000084926
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	WOOTTONS SURGERY	46222041	13,847.25	G05000084926
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	46222041	5,845.34	G05000084926
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	46222043	76,795.52	G05000084929
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46222043	36,738.16	G05000084929
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46222045	3,004.26	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46222045	67,292.01	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	46222045	1,737.16	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	46222045	119.54	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	46222045	963.92	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	46222045	697.91	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	46222045	7,728.81	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	46222045	1,325.81	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	46222045	9,025.14	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	46222045	2,498.20	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	46222045	1,271.36	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	46222045	3,424.43	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46222045	29,235.22	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46222045	1,950.00	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46222045	6,653.54	G05000084931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	46222047	60,890.97	G05000084934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	46222047	533.12	G05000084934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	46222047	500.36	G05000084934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	46222047	108.00	G05000084934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	46222047	577.60	G05000084934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	46222047	4,183.85	G05000084934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	46222047	5,349.98	G05000084934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	46222049	34,685.49	G05000084936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	46222049	9,274.75	G05000084936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	46222051	30,291.68	G05000084938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	46222051	12,195.27	G05000084938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P M WOOD	46222053	870.80	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	46222053	35,797.28	G05000084940

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	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	1,411.34	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	107.77	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	328.56	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	244.14	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	762.68	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	4,615.12	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	538.20	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	3,139.53	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	1,072.37	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	874.77	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P M WOOD	46222053	718.73	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	46222053	5,479.17	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	46222053	3,338.14	G05000084940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	46222055	3,309.04	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	46222055	128,899.19	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	2,739.71	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	346.85	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	952.64	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	380.28	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	526.48	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	19,087.52	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	445.54	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	14,183.41	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	4,236.93	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	1,278.57	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	46222055	4,847.86	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	46222055	277.05	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	46222055	10,594.40	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	46222055	12,262.44	G05000084946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BECCLES MEDICAL CENTRE	46222059	1,349.74	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	46222059	168,986.18	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	3,566.82	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	1,841.10	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	1,399.18	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	2,089.01	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	516.42	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	1,403.17	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	25,977.60	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	541.51	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	18,664.47	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	5,661.26	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	3,261.54	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	46222059	3,624.66	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	46222059	666.64	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	BECCLES MEDICAL CENTRE	46222059	2,235.58	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	46222059	9,571.57	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	46222059	3,802.17	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	46222059	20,171.67	G05000084976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	46222061	64,629.16	G05000084979
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	46222061	7,113.71	G05000084979
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	46222061	9,358.33	G05000084979

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	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	46222061	6,178.79	G05000084979
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	46222063	29,149.01	G05000084982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	46222063	10,295.91	G05000084982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BOUCH & PARTNERS	46222066	3,352.58	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	46222066	109,442.64	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	2,589.33	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	1,749.79	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	1,808.15	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	2,596.74	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	453.23	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	1,913.45	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	17,048.78	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	558.06	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	11,990.17	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	3,866.14	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	2,526.04	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	46222066	2,510.52	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	46222066	5,885.00	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	46222066	12,452.96	G05000084985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	46222068	3,352.58	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	46222068	92,375.30	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	46222068	773.69	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	46222068	427.02	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	46222068	12,436.64	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	46222068	574.61	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	46222068	10,235.28	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	46222068	3,809.47	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	46222068	2,670.25	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	46222068	6,700.00	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	46222068	10,741.43	G05000085004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	46222071	20,189.13	G05000085031
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR EASTAUGH & PARTNERS	46222071	5,665.67	G05000085031
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	46222073	54,372.01	G05000085033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	46222073	48.00	G05000085033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	46222073	105.16	G05000085033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	46222073	108.00	G05000085033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	46222073	526.48	G05000085033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	46222073	5,902.71	G05000085033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	46222073	8,950.00	G05000085033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	46222073	5,159.54	G05000085033
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR EASTAUGH & PARTNERS	46222074	-161.37	G05000085035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR EASTAUGH & PARTNERS	46222074	-17.93	G05000085035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR EASTAUGH & PARTNERS	46222074	-14,175.46	G05000085035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR EASTAUGH & PARTNERS	46222074	-15,768.41	G05000085035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M SEEHRA & PARTNERS	46222075	1,349.74	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	46222075	108,644.20	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	1,962.74	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	2,227.95	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	1,447.29	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	1,656.47	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	244.14	G05000085036

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	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	849.74	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	10,940.99	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	114.62	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	11,887.47	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	3,144.94	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	1,711.22	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	46222075	1,840.47	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	46222075	4,366.67	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	46222075	9,665.84	G05000085036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	KIRKLEY MILL SURGERY	46222079	566.02	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	1,060.44	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	913.01	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	396.80	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	1,406.21	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	3,514.16	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	8,829.09	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	309.86	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	6,254.29	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	1,239.16	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	1,249.73	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	46222079	1,511.75	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Prem Rates	DELEGATED GP	KIRKLEY MILL SURGERY	46222079	969.22	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS Prem Water Rates	DELEGATED GP	KIRKLEY MILL SURGERY	46222079	4,613.42	G05000085063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	46222080	56,162.13	G05000085070
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	46222080	17,459.46	G05000085070
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A R EMERSON & PARTNERS	46222082	1,088.50	G05000085072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	46222082	105,933.48	G05000085072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	46222082	956.64	G05000085072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	46222082	516.42	G05000085072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	46222082	526.48	G05000085072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	46222082	17,161.34	G05000085072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	46222082	11,577.80	G05000085072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	46222082	1,624.69	G05000085072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	46222082	18,717.57	G05000085072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	46222082	11,277.99	G05000085072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR NORTHOVER & PARTNERS	46222084	2,525.32	G05000085075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	46222084	103,704.76	G05000085075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	46222084	1,611.85	G05000085075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	46222084	763.23	G05000085075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	46222084	11,393.95	G05000085075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	46222084	1,343.47	G05000085075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	46222084	3,069.38	G05000085075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	46222084	10,291.67	G05000085075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	46222084	10,057.56	G05000085075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	46222086	60,687.81	G05000085078
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	46222086	20,794.11	G05000085078
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ROSEDALE SURGERY	46222088	870.80	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	46222088	128,740.85	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	1,630.25	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	1,270.87	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	855.02	G05000085109

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	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	997.79	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	297.85	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	19,955.64	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	597.77	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	14,159.27	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	4,494.55	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	946.87	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	46222088	2,458.09	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	46222088	1,333.28	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	46222088	5,958.33	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	46222088	13,833.65	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	46222088	2,644.90	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	46222088	3,278.75	G05000085109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	46222089	-467.19	G05000085111
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	46222089	-51.91	G05000085111
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	46222089	-23,622.90	G05000085111
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	46222089	-25,162.76	G05000085111
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M S BUTT	46222091	2,177.00	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	46222091	55,421.90	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M S BUTT	46222091	1,286.02	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M S BUTT	46222091	227.31	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M S BUTT	46222091	858.76	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M S BUTT	46222091	244.14	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M S BUTT	46222091	7,333.45	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M S BUTT	46222091	584.53	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M S BUTT	46222091	6,118.19	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M S BUTT	46222091	1,818.04	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M S BUTT	46222091	982.93	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M S BUTT	46222091	1,961.62	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	46222091	9,360.00	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	46222091	7,033.99	G05000085210
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	46222094	61,651.69	G05000086104
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	46222094	24,797.71	G05000086104
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	46222096	93,886.54	G05000086106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	46222096	8,171.75	G05000086106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR L HUNTER & PARTNERS	46222096	14,742.71	G05000086106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	46222096	18,274.88	G05000086106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	46222096	9,704.55	G05000086106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	46222099	72,168.46	G05000086110
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	46222099	7,525.00	G05000086110
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	46222099	7,082.63	G05000086110
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR PHIPP & PARTNERS	46222099	1,470.00	G05000086110
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	46222100	86,383.24	G05000086113
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	46222100	11,594.41	G05000086113
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	46222100	10,875.00	G05000086113
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	46222100	8,472.08	G05000086113
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46222104	870.80	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46222104	62,501.56	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	2,639.46	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	673.93	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	1,038.32	G05000086118

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	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	249.76	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	453.23	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	322.99	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	8,717.93	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	730.14	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	5,495.54	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	2,287.56	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	1,199.25	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	46222104	1,417.40	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46222104	5,658.34	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46222104	184.34	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46222104	6,717.16	G05000086118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	46222106	80,501.44	G05000086121
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46222106	25,171.51	G05000086121
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	46222108	151,035.78	G05000086123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	46222108	13,393.21	G05000086123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	46222108	10,811.27	G05000086123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	46222108	1,638.33	G05000086123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J F RIVETT & PARTNERS	46222108	404.93	G05000086123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	46222108	16,786.06	G05000086123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	46222108	1,456.26	G05000086123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J F RIVETT & PARTNERS	46222109	-553.89	G05000086125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J F RIVETT & PARTNERS	46222109	-205.84	G05000086125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR J F RIVETT & PARTNERS	46222109	-61.54	G05000086125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	46222109	-13,354.85	G05000086125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J F RIVETT & PARTNERS	46222109	-14,282.91	G05000086125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	46222110	50,966.18	G05000086126
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	46222110	20,760.87	G05000086126
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	46222113	37,583.72	G05000086131
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	46222113	15,842.35	G05000086131
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUME & PARTNERS	46222115	27,097.21	G05000086133
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I M HUME & PARTNERS	46222115	9,451.63	G05000086133
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I M HUME & PARTNERS	46222117	261.24	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	46222117	65,180.02	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	46222117	1,987.80	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	46222117	12.57	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	46222117	8,547.69	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	46222117	422.38	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	46222117	4,551.07	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	46222117	759.39	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	46222117	1,802.67	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	DR I M HUME & PARTNERS	46222117	5,277.00	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I M HUME & PARTNERS	46222117	5,905.42	G05000086135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P J R HARSTON & PARTNERS	46222118	2,351.16	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	46222118	70,686.65	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	1,336.14	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	793.47	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	781.39	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	820.48	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	526.48	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	15,246.41	G05000086138

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	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	965.10	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	6,278.62	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	2,636.56	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	1,098.30	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	46222118	4,520.99	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	46222118	8,391.67	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	46222118	7,409.55	G05000086138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	46222120	58,618.34	G05000086141
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	46222120	19,946.30	G05000086141
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	46222122	75,443.83	G05000086143
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	46222122	26,086.32	G05000086143
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	46222124	156,968.34	G05000086145
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	46222124	1,870.04	G05000086145
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	46222124	10,929.87	G05000086145
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	46222124	11,516.67	G05000086145
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	46222124	15,864.23	G05000086145
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A MARTIN & PARTNERS	46222124	116.33	G05000086145
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A MARTIN & PARTNERS	46222124	168.16	G05000086145
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	46222125	64,930.11	G05000086148
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	46222125	32,119.36	G05000086148
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	46222128	53,804.59	G05000086152
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46222128	24,305.82	G05000086152
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	1,610.98	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	76,187.50	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	1,887.55	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	793.47	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	493.03	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	530.90	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	1,197.12	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	539.89	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	9,386.26	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	326.41	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	5,251.69	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	2,552.44	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	1,040.61	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	2,204.13	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	1,333.28	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	1,708.33	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	6,553.69	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	2,008.27	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46222130	1,540.04	G05000086154
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46222132	98,460.86	G05000086157
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	46222132	6,866.08	G05000086157
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46222132	1,333.28	G05000086157
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46222132	1,525.00	G05000086157
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46222132	7,773.44	G05000086157
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46222132	2,163.87	G05000086157
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46222132	3,245.81	G05000086157
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46222132	3,457.38	G05000086157
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	46222133	75,091.90	G05000086160
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46222133	28,015.85	G05000086160

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	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G C MCANSH	46222137	391.86	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	46222137	34,362.32	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	960.19	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	107.77	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	501.05	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	171.28	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	244.14	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	406.26	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	4,003.08	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	753.31	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	2,976.88	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	970.66	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	809.87	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	46222137	2,056.34	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	46222137	2,718.50	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	46222137	3,704.09	G05000086164
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	46222138	83,818.31	G05000086167
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	46222138	2,839.97	G05000086167
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	46222138	380.28	G05000086167
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	46222138	15,011.45	G05000086167
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	46222138	5,805.08	G05000086167
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	46222138	2,780.80	G05000086167
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	46222138	881.98	G05000086167
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	46222138	4,854.17	G05000086167
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	46222138	8,871.01	G05000086167
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	46222140	70,070.47	G05000086170
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	46222140	25,061.07	G05000086170
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46222143	1,393.28	G05000086173
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	46222143	48.00	G05000086173
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	46222143	1,009.98	G05000086173
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	46222143	275.92	G05000086173
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	46222143	15,256.24	G05000086173
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	46222143	7,634.08	G05000086173
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	46222143	1,141.19	G05000086173
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46222143	33,214.01	G05000086173
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	46222146	4,092.76	G05000086177
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	46222146	87,693.91	G05000086177
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	46222146	2,979.76	G05000086177
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	46222146	4,458.33	G05000086177
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	46222146	8,289.84	G05000086177
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	46222148	78,794.74	G05000086180
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	46222148	5,450.38	G05000086180
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	46222148	4,770.83	G05000086180
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	46222148	5,173.13	G05000086180
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	46222150	85,522.89	G05000086183
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLMS & KENNINGHALL MEDICAL PRACT	46222150	25,101.68	G05000086183
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	46222152	72,047.60	G05000086185
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46222152	20,367.62	G05000086185
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46222154	217.70	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46222154	59,719.10	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	46222154	2,012.86	G05000086187

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	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	46222154	107.77	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	46222154	678.36	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	46222154	151.27	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	46222154	8,710.90	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	46222154	544.82	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	46222154	8,127.24	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	46222154	3,059.41	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	46222154	1,924.66	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46222154	666.64	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46222154	6,055.00	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46222154	5,212.78	G05000086187
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	46222156	38,602.33	G05000086190
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	46222156	8,474.92	G05000086190
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	46222158	48.00	G05000086192
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	46222158	2,096.83	G05000086192
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	46222158	418.62	G05000086192
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	46222158	108.00	G05000086192
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	46222158	39,793.03	G05000086192
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	46222160	158,711.74	G05000086195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	46222160	11,042.65	G05000086195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	46222160	12,516.67	G05000086195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	46222160	17,062.58	G05000086195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	46222160	3,726.98	G05000086195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension AVCs	DELEGATED GP	DR C THORMAN & PARTNERS	46222160	1,472.61	G05000086195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C THORMAN & PARTNERS	46222160	5,970.00	G05000086195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	46222160	4,299.47	G05000086195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	46222161	-581.64	G05000086197
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	46222161	-64.63	G05000086197
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	46222161	-961.57	G05000086197
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	46222161	-14,497.34	G05000086197
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	46222161	-16,051.67	G05000086197
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	46222162	74,409.86	G05000086198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	46222162	27,340.14	G05000086198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	46222164	41,614.32	G05000086200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	46222164	2,886.28	G05000086200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	46222164	6,104.17	G05000086200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	46222164	4,206.87	G05000086200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	46222167	64,572.02	G05000086204
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	46222167	8,475.00	G05000086204
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	46222167	6,137.95	G05000086204
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C DENT & PARTNERS	46222167	883.20	G05000086204
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C DENT & PARTNERS	46222167	1,437.50	G05000086204
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C DENT & PARTNERS	46222167	1,653.70	G05000086204
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C DENT & PARTNERS	46222167	0.25	G05000086204
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LESLEY & PARTNERS	46222169	566.02	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	46222169	92,306.18	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	1,712.10	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	227.31	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	942.09	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	465.88	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	357.82	G05000086207

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	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	9,052.80	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	151.02	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	13,762.50	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	3,000.22	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	759.39	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	46222169	2,677.85	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	46222169	8,729.42	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	46222169	9,137.54	G05000086207
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	46222172	71,675.92	G05000086211
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	46222172	31,534.15	G05000086211
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A COLLETT & PARTNERS	46222174	2,525.32	G05000086213
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	46222174	35,461.12	G05000086213
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	46222174	3,933.20	G05000086213
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	46222174	4,760.15	G05000086213
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	46222174	3,425.00	G05000086213
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	46222174	3,009.24	G05000086213
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46222186	609.56	G05000086636
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	46222186	1,912.61	G05000086636
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	46222186	119.54	G05000086636
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	46222186	10,053.18	G05000086636
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	46222186	657.34	G05000086636
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	46222186	8,136.29	G05000086636
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	46222186	2,054.63	G05000086636
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	46222186	1,357.89	G05000086636
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	46222186	2,103.23	G05000086636
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	46231604	50,000.00	66886038
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	46231892	64,472.00	INV9302
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Programme Support Costs	ACUTE SERVICES G	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	46231964	250,000.00	6000017584
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46232071	166,000.00	80886988
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Computer Software/License	PRIMARY CARE IT	FEEBRIS LTD	46232123	96,696.00	FEEB23010
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	46232171	40,886.00	INV2242
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	46232285	523,758.81	00009294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	46232322	62,421.00	INV9840
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	46232434	67,666.67	SIN012452
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NORWICH PRACTICES LTD	46232500	214,200.00	4508
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Books, Journals & Subscr	CORPORATE COSTS & SERVICES	NHS CONFEDERATION	46232587	31,000.00	SIMB100934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	46234631	112,190.74	18000175
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR B K KELLY & PARTNERS	46238667	5,442.50	G05000086128
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	46238667	84,550.92	G05000086128
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	46238667	7,496.45	G05000086128
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR B K KELLY & PARTNERS	46238667	3,503.04	G05000086128
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR B K KELLY & PARTNERS	46238667	225.00	G05000086128
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	46238667	7,395.83	G05000086128
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	46238667	7,598.34	G05000086128
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR N P ROLLS & PARTNERS	46238679	-284.97	G05000084904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	46238679	-999.96	G05000084904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR N P ROLLS & PARTNERS	46238679	-31.66	G05000084904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	46238679	-8,080.76	G05000084904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR N P ROLLS & PARTNERS	46238679	-8,080.76	G05000084904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR N P ROLLS & PARTNERS	46238679	-8,723.78	G05000084904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR N P ROLLS & PARTNERS	46238679	-8,723.78	G05000084904

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	31/07/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46238688	435.40	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46238688	37,524.28	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	46238688	910.06	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	46238688	167.54	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	46238688	115.94	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	46238688	108.00	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	46238688	48.00	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	46238688	4,709.86	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	46238688	771.41	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	46238688	1,062.02	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46238688	4,400.00	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46238688	3,438.44	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46238688	115.00	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46238688	1,953.20	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension AVCs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46238688	297.99	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46238688	2,484.08	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46238688	2,927.25	G05000084801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR N S THOMSON & PARTNERS	46238698	-211.77	G05000084752
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CIRCLE HEALTH GROUP LTD	46238698	-4,112.76	G05000084752
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR N S THOMSON & PARTNERS	46238698	-23.53	G05000084752
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension AVCs	DELEGATED GP	DR N S THOMSON & PARTNERS	46238698	-1,272.01	G05000084752
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR N S THOMSON & PARTNERS	46238698	-1,090.88	G05000084752
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR N S THOMSON & PARTNERS	46238698	-5,095.42	G05000084752
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR N S THOMSON & PARTNERS	46238698	-5,861.25	G05000084752
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR N S THOMSON & PARTNERS	46238698	-5,284.65	G05000084752
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR N S THOMSON & PARTNERS	46238698	-6,243.32	G05000084752
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	46245871	-29,853.49	REC042304226A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	46246171	115,860.33	4504
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	46246742	1,800.00	NOR243594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	46246742	30,537.03	NOR243594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	46257952	39,313.57	40154339
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46259371	32,190.51	INV2423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	46259700	70,400.00	17697
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	GLENDON HOUSE	46259919	37,200.00	160241
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	46260195	42,587.30	NOR106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	46260594	183,493.20	GB01G000442620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	46260609	210,373.20	GB01G000442623
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	46260835	3,173,994.67	10043071
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46263672	48,716,600.00	BP-RM1-0823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46263673	19,726,319.00	BP-RGP-0823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	46263676	15,865,168.00	BP-RCX-0823
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORFOLK COUNTY COUNCIL	46264231	88,736.00	10039493
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	46264365	118,003.28	0060304675
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46264553	43,903.99	INV2429
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46264559	42,935.22	INV2430
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46264575	46,576.10	INV2431
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46264584	35,152.00	INV2433
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUO		46273285	34,239.78	PHB31072316
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	46277636	49,673.38	S3786
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORSE CARE (SERVICES) LTD	46278948	21,489.44	130100117
Department of Health	NHS Norfolk And Waveney ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	NORSE CARE (SERVICES) LTD	46278948	4,403.57	130100117

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	31/07/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	46282973	25,020.25	1705862