

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501619	46,000.00	7402918291
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501620	46,000.00	7402918290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501621	46,000.00	7402918288
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501622	46,000.00	7402918289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45518009	46,000.00	7402918796
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45530636	12,000.00	7402919526
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45530636	46,000.00	7402919526
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45530636	3,100.00	7402919526
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45548763	78,000.00	10036855
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45548774	62,400.00	10036852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45548842	-62,400.00	10037416
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45548847	-78,000.00	10037417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	45551629	47,035.58	005000034083
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	45551629	10,381.50	005000034083
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	45551629	6.25	005000034083
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KENNETH BUSH LTD	45552673	63,113.25	100244-31-MAY-2023
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	PUPOC CHC Income Tax Payable	BALANCE SHEET	KENNETH BUSH LTD	45552673	-2,354.28	100244-31-MAY-2023
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45555658	38,909.52	4935754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45555665	-61,940.34	4935980
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45555669	75,907.06	4945437
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45555675	-39,195.26	4945656
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45555684	502,475.89	5305208
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45555690	40,300.79	5314552
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45555692	-36,934.73	5314912
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45555745	100,928.49	10030919
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	ATHENA CARE HOMES LTD	45555751	30,171.44	GH013785791
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	45556245	50,400.00	17667
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	45556375	99,021.60	7101
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	SUFFOLK COUNTY COUNCIL	45566899	36,803.62	9529660
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	45567078	-26,391.93	40105772
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	SUFFOLK COUNTY COUNCIL	45567216	-36,803.62	9530220
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	45567260	299,382.31	QMMLEAICF2223Q4
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	45577625	34,935.68	9522366
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	45578016	36,276.42	100243-30-MAY-2023
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	AUTISM CARE UK LTD	45584042	26,910.20	D690016679
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45584386	72,265.36	1124042718
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	45584589	52,316.67	102690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	45584598	52,316.67	102681
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45588053	79,037.78	1124050106
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		45598717	32,802.28	100254-06-JUN-2023
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	External Consultancy Fees	COMMUNITY SERVICES H	NEWTON EUROPE LTD	45601420	78,000.00	SIN002635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	External Consultancy Fees	COMMUNITY SERVICES H	NEWTON EUROPE LTD	45601449	223,908.00	SIN002636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	External Consultancy Fees	COMMUNITY SERVICES H	NEWTON EUROPE LTD	45601564	223,908.00	SIN002701
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45601667	68,273.68	1124033498
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	45601740	84,070.25	SIP5031A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	45602229	-28,117.84	40144644
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	45602233	43,464.64	60294210
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	45602259	43,464.64	60294129
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	MANCROFT ADVICE PROJECT	45602286	50,000.00	936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45602974	74,940.76	1124056413
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	45603135	80,908.91	129314

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Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	45616088	80,719.13	JUNE23FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 1 - (P)	VIRIDIAN ASSOCIATES LTD	45626156	31,593.60	VIR100
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	EAST COAST COMMUNITY HEALTHCARE	45626200	42,840.00	SIN012279
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	45626234	30,346.72	INV991000866
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Professional Fees	PRIMARY CARE TRANSFORMATION	LANTUM LTD	45626286	58,968.00	INV5740
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	45626681	34,331.09	NNPC0672
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	45626764	542,745.01	40144603
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Recharge : Received	COMMUNITY SERVICES G	OAKWOOD HOUSE (NORWICH) LTD	45627393	50,928.58	SP119
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	45627412	39,073.02	INV991000905
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	45627434	31,637.40	INV991000900
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	GLENDON HOUSE	45627456	37,200.00	160212
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	45627642	33,711.57	204209
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45631997	23,245.70	O05000034491
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45631997	732.40	O05000034491
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45631997	1.65	O05000034491
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45631997	13,287.70	O05000034491
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45631997	12.00	O05000034491
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	45631999	16,774.50	O05000034499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	45631999	522.45	O05000034499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	45631999	1.05	O05000034499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	45631999	11,619.70	O05000034499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	45631999	10.30	O05000034499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	45632047	15,850.90	O05000034582
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	45632047	617.45	O05000034582
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	45632047	1.75	O05000034582
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	45632047	11,691.40	O05000034582
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	45632047	10.95	O05000034582
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	45632066	13,583.18	O05000034620
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	45632066	1,530.10	O05000034620
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	45632066	1.70	O05000034620
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	45632066	12,418.40	O05000034620
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	45632066	11.05	O05000034620
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632167	18,068.34	O05000034853
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632167	373.05	O05000034853
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632167	1.05	O05000034853
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632167	13,168.83	O05000034853
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632167	12.75	O05000034853
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632169	29,295.24	O05000034857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632169	852.90	O05000034857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632169	2.15	O05000034857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632169	17,991.26	O05000034857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632169	16.55	O05000034857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632172	15,434.38	O05000034885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632172	865.55	O05000034885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632172	1.60	O05000034885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632172	10,902.65	O05000034885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632172	10.25	O05000034885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632176	47,410.86	O05000034889
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632176	1,990.30	O05000034889
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632176	3.85	O05000034889
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632176	17,116.50	O05000034889

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632176	31,252.32	O05000034889
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632176	30.75	O05000034889
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632180	20,502.04	O05000034899
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632180	656.35	O05000034899
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632180	1.20	O05000034899
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632180	12,222.00	O05000034899
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632180	11.00	O05000034899
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632188	17,424.42	O05000034927
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632188	1,362.85	O05000034927
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632188	2.60	O05000034927
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632188	17,538.49	O05000034927
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45632188	16.25	O05000034927
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	45636120	148,169.28	2239
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	45636121	1,527,602.60	7100
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	45636122	747,628.20	INV000022505
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	45636123	234,264.00	2329
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45636275	46,363.80	G05000080730
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45636275	583.19	G05000080730
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45636275	2,415.00	G05000080730
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45636275	3,551.13	G05000080730
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	45636278	1,064.56	G05000080741
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	45636278	38,031.40	G05000080741
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OKORO & PARTNERS	45636281	1,943.37	G05000080755
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OKORO & PARTNERS	45636281	52,500.00	G05000080755
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K R HARRISON & PARTNERS	45636294	1,687.26	G05000080805
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR K R HARRISON & PARTNERS	45636294	30,961.06	G05000080805
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45636296	63,626.61	G05000080815
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45636296	889.26	G05000080815
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45636296	8,250.00	G05000080815
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45636296	5,542.93	G05000080815
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	45636298	80,569.90	G05000080819
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	45636298	1,013.45	G05000080819
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	45636298	114,293.84	G05000080819
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	45636298	5,838.30	G05000080819
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45636304	1,792.11	G05000080835
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45636304	40,575.00	G05000080835
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636311	244,909.34	G05000080851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636311	1,347.48	G05000080851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS PCO Other	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636311	62,358.00	G05000080851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636311	26,851.46	G05000080851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636311	43,412.00	G05000080851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636311	6,250.69	G05000080851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Contract KPis	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636312	-18,619.12	G05000080852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636312	-18,056.48	G05000080852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636312	-35.30	G05000080852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636312	-317.70	G05000080852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636312	-48.21	G05000080852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636312	-5,210.01	G05000080852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45636312	-6,070.81	G05000080852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	45636319	21.63	G05000080883
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	45636319	71,252.37	G05000080883

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	45636319	890.74	G05000080883
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	45636319	3,600.00	G05000080883
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	45636319	4,668.36	G05000080883
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	45636323	67,782.81	G05000080894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	45636323	1,031.39	G05000080894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	45636323	666.64	G05000080894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	45636323	6,375.00	G05000080894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	45636323	6,132.66	G05000080894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	BEECHCROFT SURGERY	45636323	25,596.70	G05000080894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	BEECHCROFT SURGERY	45636323	22,250.37	G05000080894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45636328	1,356.31	G05000080913
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45636328	53,700.00	G05000080913
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45636328	38.03	G05000080913
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	45636330	192.00	G05000080923
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	45636330	56,905.51	G05000080923
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	45636330	755.00	G05000080923
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	45636330	9,793.00	G05000080923
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	45636330	4,233.00	G05000080923
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	45636330	3,180.14	G05000080923
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45636339	1,889.36	G05000080949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45636339	75,000.00	G05000080949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S GORROD & PARTNERS	45636343	820.88	G05000080960
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S GORROD & PARTNERS	45636343	34,800.00	G05000080960
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	45636346	60,595.60	G05000080970
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M HOLMES & PARTNERS	45636346	1,477.96	G05000080970
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45636349	2,592.78	G05000080984
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45636349	27,882.38	G05000080984
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636357	327.45	G05000081021
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636357	160,139.06	G05000081021
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636357	2,770.50	G05000081021
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636357	5,825.00	G05000081021
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636357	14,486.69	G05000081021
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636357	154.84	G05000081021
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636358	-518.16	G05000081022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636358	-7,646.00	G05000081022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636358	-1,392.87	G05000081022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636358	-57.57	G05000081022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636358	-11,869.32	G05000081022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636358	-12,640.50	G05000081022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636358	-13,464.48	G05000081022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45636358	-13,228.27	G05000081022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45636359	83,187.66	G05000081023
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45636359	1,070.19	G05000081023
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45636359	3,200.00	G05000081023
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45636359	6,247.45	G05000081023
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	45636363	392.60	G05000081040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	45636363	159,762.67	G05000081040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	45636363	2,476.33	G05000081040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	45636363	7,750.00	G05000081040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	45636363	12,472.86	G05000081040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	45636363	553.32	G05000081040

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	45636363	557.93	G05000081040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	45636364	-515.43	G05000081041
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	45636364	-7,584.55	G05000081041
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	45636364	-57.27	G05000081041
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	45636364	-21,607.24	G05000081041
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	45636364	-15,885.54	G05000081041
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	45636364	-17,206.87	G05000081041
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR A L HEATH & PARTNERS	45636364	-7,035.22	G05000081041
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	45636364	-21,787.50	G05000081041
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	45636365	56,809.27	G05000081045
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	45636365	694.92	G05000081045
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	45636365	4,006.09	G05000081045
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W B HENDERSON & PARTNERS	45636379	2,133.39	G05000081106
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W B HENDERSON & PARTNERS	45636379	61,729.50	G05000081106
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636380	94.67	G05000081107
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636380	169,725.12	G05000081107
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636380	7,500.00	G05000081107
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636380	1,999.98	G05000081107
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636380	23,825.00	G05000081107
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636380	33,024.00	G05000081107
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636380	6,524.71	G05000081107
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636381	-620.04	G05000081108
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636381	-7,500.00	G05000081108
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636381	-68.89	G05000081108
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636381	-10,771.65	G05000081108
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	45636381	-11,864.38	G05000081108
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	45636383	268.45	G05000081115
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	45636383	110,019.44	G05000081115
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	45636383	1,957.67	G05000081115
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	45636383	6,713.00	G05000081115
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	DR D R BEVAN & PARTNERS	45636383	38,173.54	G05000081115
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	45636383	9,603.60	G05000081115
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR D R BEVAN & PARTNERS	45636384	-328.68	G05000081116
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	DR D R BEVAN & PARTNERS	45636384	-14,243.35	G05000081116
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR D R BEVAN & PARTNERS	45636384	-36.52	G05000081116
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	DR D R BEVAN & PARTNERS	45636384	-602.94	G05000081116
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR D R BEVAN & PARTNERS	45636384	-7,875.00	G05000081116
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR D R BEVAN & PARTNERS	45636384	-8,388.33	G05000081116
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45636385	38.84	G05000081117
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45636385	128,967.66	G05000081117
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45636385	1,701.35	G05000081117
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45636385	2,925.11	G05000081117
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45636385	5,666.66	G05000081117
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45636385	4,835.83	G05000081117
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	45636388	2,205.59	G05000081127
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	45636388	307,818.42	G05000081127
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	45636388	5,305.75	G05000081127
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	45636388	58,505.05	G05000081127
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	45636388	10,665.84	G05000081127
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	45636388	29,518.15	G05000081127
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	45636389	-936.39	G05000081128

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	45636389	-14,642.80	G05000081128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	45636389	-104.04	G05000081128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	45636389	-15,360.98	G05000081128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	45636389	-2,365.41	G05000081128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	45636389	-15,837.54	G05000081128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	45636389	-16,933.28	G05000081128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	45636389	-16,579.99	G05000081128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45645906	-127,581.26	5305573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	45646074	28,498.91	2076
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	45646361	53,455.00	INV9071
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	45646992	132,753.72	IAPO62304226A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	45647083	128,833.33	58369
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45647365	439,373.00	80886354
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	45647406	118,003.28	60296164
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	45647491	66,434.38	RMS145
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	45647989	75,466.93	QMM2198
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	45648861	33,957.77	0001821136A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	45648905	40,350.11	1830202
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45658635	1,446.02	G05000080801
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45658635	15,404.71	G05000080801
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45658635	33,653.75	G05000080801
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45658726	19,923.54	O05000034871
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45658726	645.15	O05000034871
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45658726	1.45	O05000034871
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45658726	3,799.50	O05000034871
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45658726	16,057.99	O05000034871
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45658726	15.90	O05000034871
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	45659998	2,700.00	NOR237938
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	45659998	24,314.92	NOR237938
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	45660001	3,780.00	NOR238554
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	45660001	22,172.82	NOR238554
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	45660002	96,775.42	PSI184960
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	45660003	96,775.42	PSI184961
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	45660006	4,050.00	NOR239280
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	45660006	24,744.56	NOR239280
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	RETHINK MENTAL ILLNESS	45660007	-105,000.00	CN7009606
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	45670578	97,444.00	BP-RC9-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45670579	1,021,454.00	BP-RGT-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	45670580	178,408.00	BP-RT1-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	45670581	5,875,431.00	BP-RYC-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	45670582	186,973.00	BP-RDE-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45670583	81,437.00	BP-RJ1-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	45670584	287,586.00	BP-RWR-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	45670585	15,124,196.00	BP-RRV-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45670586	9,924,111.00	BP-RY3-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	45670587	49,408.00	BP-RGN-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	45670588	453,488.00	BP-RGM-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45670589	105,806.00	BP-RRV-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	45670590	2,164,167.00	BP-RGR-0623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Recharge : Received	COMMUNITY SERVICES G	ERS TRANSITION LTD	45670925	31,520.00	INV000022422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	SOUTH NORFOLK DISTRICT COUNCIL	45671000	27,000.00	701082959

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	45671195	127,475.58	10035991
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	45671291	28,877.21	D980000272
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	45671321	-38,482.41	40144636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	45671321	-13,186.99	40144636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	45671587	42,514.29	7981
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	MY TRANSITIONS LTD	45672231	43,200.00	106
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45687891	1,148,330.11	1581733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45687932	62,030.64	40105169
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES H	ALZHEIMERS SOCIETY	45687936	60,000.00	PS184418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	SOUTH NORFOLK HEALTHCARE CIC	45687969	61,000.00	CTF001
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45688175	246,871.35	40134264
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45688175	11,088.98	40134264
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45688258	-97,352.40	40134822
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	45688353	145,625.03	23014
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORWICH & CENTRAL NORFOLK MIND	45688366	65,000.00	23027
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	45688402	247,674.75	23013
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	DIGITAL MEDICAL SUPPLY UK LTD	45694674	57,200.00	IN81308
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	ACCESS COMMUNITY TRUST	45694731	59,413.00	PCT0102
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Recharge : Received	ACUTE SERVICES H	ACCESS COMMUNITY TRUST	45694757	25,500.00	NWC028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	RETHINK MENTAL ILLNESS	45694810	116,666.67	7009606
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45694828	-1,148,330.11	10036731
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	KOOTH DIGITAL HEALTH LTD	45695040	182,220.00	SIN001826A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	45695177	25,119.79	34398
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	45695385	25,903.14	2125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	1,915.53	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	4,190.00	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	1,622.63	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	4,942.67	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	19,082.53	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	8,809.38	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	1,722.41	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	11,028.02	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	1,788.73	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	4,942.67	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	8,543.13	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	3,338.76	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	6,962.69	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	45711643	5,416.83	P05000002284
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	45711645	3,979.85	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	45711645	9,443.50	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	45711645	1,360.00	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	45711645	2,441.48	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	45711645	11,587.44	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	45711645	27,188.94	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	45711645	2,454.11	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	45711645	14,366.25	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	45711645	4,656.08	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	45711645	6,364.50	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	45711645	9,885.34	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	45711645	15,583.49	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	45711645	5,023.63	P05000002289

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	45711645	9,920.47	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	45711645	5,416.83	P05000002289
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	10,763.24	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	16,355.66	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	4,540.00	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	2,733.26	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	4,942.67	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	10,833.66	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	27,857.83	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	2,514.49	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	12,508.57	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	3,140.88	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	11,533.79	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	7,577.12	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	3,182.25	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	5,624.01	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	4,226.54	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	10,164.55	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	5,958.91	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	45711648	7,135.66	P05000002319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	45711650	4,922.37	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	45711650	2,780.51	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	45711650	5,540.00	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	45711650	3,250.43	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	45711650	31,647.67	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	45711650	36,748.33	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	45711650	3,316.96	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	45711650	13,291.90	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	45711650	2,620.01	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	45711650	8,163.16	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	45711650	8,473.99	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH WAVENEY PCN	45711650	8,193.29	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	45711650	11,417.54	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	45711650	12,403.52	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	45711650	6,688.14	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	45711650	13,408.44	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	45711650	2,591.69	P05000002337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	45711653	4,043.58	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	45711653	22,343.49	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	45711653	5,060.00	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	45711653	4,362.34	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	45711653	9,885.33	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	45711653	48,507.83	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	45711653	11,135.63	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	45711653	4,378.38	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	45711653	9,546.75	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	45711653	14,378.17	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	45711653	5,646.98	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	45711653	8,975.99	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	45711653	17,699.15	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	45711653	5,398.29	P05000002338

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	45711653	21,097.43	P05000002338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	45711655	14,220.46	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	45711655	8,060.00	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	45711655	4,826.82	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	45711655	37,486.13	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	45711655	55,005.01	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	45711655	19,677.37	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	45711655	4,964.82	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	45711655	9,663.47	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	45711655	14,152.59	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	45711655	24,036.09	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	45711655	11,381.84	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	45711655	9,931.75	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	45711655	11,812.35	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	45711655	20,069.78	P05000002360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	45711657	9,761.78	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	45711657	6,840.00	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	45711657	2,826.34	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	45711657	19,120.17	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	45711657	29,700.51	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	45711657	4,019.58	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	45711657	2,680.80	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	45711657	7,047.63	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	45711657	4,942.65	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	45711657	9,938.30	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	45711657	5,815.49	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	45711657	10,836.87	P05000002377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	22,226.90	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	5,080.00	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	2,392.09	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	8,302.44	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	27,818.60	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	3,316.82	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	2,510.94	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	4,452.54	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	9,097.72	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	14,828.00	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	9,078.96	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	4,922.00	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	10,150.23	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	45711661	5,346.41	P05000002409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	KADEL CONSULTING LTD	45718985	46,080.00	NWICB001
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES H	DIGITAL MEDICAL SUPPLY UK LTD	45719406	58,500.00	IN81639
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45719429	72,000.00	10037999
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	NHS ENGLAND	45720287	38,350.33	7000050080
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	DELEGATED GP	NHS ENGLAND	45720287	13,021.91	7000050080
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	NHS ENGLAND	45720287	84,798.70	7000050080
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	5,014.61	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	35,857.69	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	6,410.00	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	2,970.24	P05000002271

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	12,996.20	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	32,336.41	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	9,701.28	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	2,918.73	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	4,310.81	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	2,780.23	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	9,174.66	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	6,848.04	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	9,885.34	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	9,180.77	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	6,111.63	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	11,798.65	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	45724659	4,249.53	P05000002271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	6,944.38	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	8,790.00	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	5,199.42	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	9,669.55	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	52,634.29	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	4,750.85	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	32,102.49	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	2,645.50	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	9,034.36	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	14,828.01	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	22,275.75	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	10,698.37	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	19,204.78	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	45724665	2,517.96	P05000002273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	6,727.54	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	6,040.00	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	2,803.66	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	9,051.70	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	31,906.84	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	3,099.90	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	2,879.96	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	3,931.99	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	7,163.34	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	2,993.09	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	5,875.10	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	5,768.87	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	2,260.81	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	11,641.92	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45724670	5,416.83	P05000002283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH PCN	45724675	42,554.78	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	45724675	18,860.00	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	45724675	14,792.50	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	45724675	42,528.47	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORWICH PCN	45724675	14,057.85	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	NORWICH PCN	45724675	4,180.45	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	45724675	149,533.75	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	45724675	13,497.11	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORWICH PCN	45724675	6,699.89	P05000002290

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH PCN	45724675	7,035.61	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORWICH PCN	45724675	24,244.38	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	45724675	30,437.23	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	45724675	54,560.67	P05000002290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	45724680	4,236.00	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	45724680	7,014.68	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	45724680	4,460.00	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	45724680	2,723.36	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	45724680	7,653.17	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	45724680	29,840.61	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	45724680	5,443.65	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	45724680	2,693.46	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	45724680	8,636.46	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	45724680	8,402.54	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	45724680	14,744.21	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	45724680	5,603.62	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	45724680	10,888.00	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	45724680	3,709.68	P05000002327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	17,548.75	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	5,320.00	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	2,829.92	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	16,169.06	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	28,564.50	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	1,485.64	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	2,578.27	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	5,010.46	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	19,472.17	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	1,443.18	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	14,481.99	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	6,364.50	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	5,822.88	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	10,422.38	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	45724684	4,182.38	P05000002362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	23,474.44	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	5,180.00	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	3,936.36	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	15,663.33	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	47,509.14	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	4,288.23	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	5,291.00	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	7,171.21	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	9,441.38	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	4,049.72	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	10,873.85	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	20,276.65	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	8,099.51	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	13,100.51	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45724688	17,334.75	P05000002376
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	45724693	4,330.00	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	45724693	1,103.23	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	45724693	3,990.00	P05000002406

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	45724693	3,941.09	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	45724693	31,434.79	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	45724693	8,834.28	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	45724693	37,755.56	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	45724693	3,407.86	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	45724693	4,014.30	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KETTS OAK PCN	45724693	1,255.05	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	45724693	14,680.41	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	45724693	11,099.96	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	45724693	12,729.00	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	45724693	8,109.26	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	45724693	13,775.94	P05000002406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	5,102.84	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	17,586.10	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	6,990.00	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	2,461.77	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	11,573.56	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	27,978.26	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	13,510.53	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	2,525.36	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	4,166.50	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	1,892.00	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	11,028.10	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	11,536.08	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	7,173.85	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	3,128.73	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	5,065.38	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	10,208.49	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	45724702	2,351.65	P05000002407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	45726359	11,987.00	475PK015743202402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Income tax <1Yr	BALANCE SHEET	HMRC	45726359	385,352.53	475PK015743202402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	45726359	9,756.00	475PK015743202402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	45726359	286,437.62	475PK015743202402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	45726359	186,373.16	475PK015743202402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	45726359	811.00	475PK015743202402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	45726359	-3,492.98	475PK015743202402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Miscellaneous Expenditure (L9)	EXCEPTIONS & PRIOR APPROVALS	WEST NORFOLK HEALTH LTD	45730475	32,969.00	720
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	45745191	56,569.58	QMMLEAICFPF232403
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	45745201	185,659.00	7312628400
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	45771741	66,317.63	PSINV039NW
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	45771752	66,317.63	PSINV040NW
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	45771775	128,049.56	18000144
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	45772303	33,333.33	INV13420
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	45772319	118,195.97	393
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	45772331	146,000.00	392
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	45772551	2,650,504.13	SIN012356
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	45772657	355,656.00	KDS2006A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	TLC CARE HOME LTD	45773319	7,842.85	INV4879
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	TLC CARE HOME LTD	45773319	35,201.54	INV4879
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	45773568	2,700.00	NOR240290
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	45773568	28,817.23	NOR240290

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45773609	35,152.00	INV2387
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	45773656	158,100.71	1032265
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	45773685	200,472.00	SINV00014868
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45773840	32,190.51	INV2392
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45773889	43,903.99	INV2383
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	TLC CARE HOME LTD	45773919	-7,842.85	CN4879
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	TLC CARE HOME LTD	45773919	-35,201.54	CN4879
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	TLC CARE HOME LTD	45773949	6,685.68	INV4891
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	TLC CARE HOME LTD	45773949	36,385.71	INV4891
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45773971	42,935.22	INV2384
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45773977	46,576.10	INV2385
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	45774177	245,437.49	NHSNFW038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	45795044	40,026.67	8128925
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	45795067	31,940.48	8129063
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	VIDA HEALTHCARE	45795129	1,541.67	138APRVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	45795129	31,892.08	138APRVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VIDA HEALTHCARE	45795129	9,022.91	138APRVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	45795202	57,300.00	17654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	45795223	28,763.37	17648
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	45795247	-87,937.39	8129262
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	VIDA HEALTHCARE	45795296	1,541.67	139MAYVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	45795296	31,892.08	139MAYVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VIDA HEALTHCARE	45795296	9,022.91	139MAYVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45795692	52,136.00	82281301
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	45796319	33,333.33	INV13421
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	45796357	40,886.00	INV2199
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	45796504	31,967.10	1012
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	45796512	96,775.42	PSI185040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45796953	-52,136.00	82281387
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Mental Health - Prior Year	BALANCE SHEET	NORWICH & CENTRAL NORFOLK MIND	45799843	425,000.00	22934
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Other Research Exp	CARERS	UNIVERSITY OF EAST ANGLIA	45823142	89,743.20	1684806
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	45823819	42,000.00	30164059
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45837682	30,149.40	INV2370
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	45837685	36,867.36	40144344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	45837685	28,554.05	40144344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORFOLK COUNTY COUNCIL	45837687	65,000.00	10037421
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	45837858	26,423.48	SIO200044651
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	45837881	36,670.88	2135
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Professional Fees	PRIMARY CARE TRANSFORMATION	NHS SUFFOLK AND NORTH EAST ESSEX ICB	45837947	50,641.38	7438000330
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON & WEST INVESTMENTS LTD	45838012	63,072.00	50895
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	45856597	20,490.69	G05000081402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	45856597	8,193.34	G05000081402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	45856599	60,249.55	G05000081413
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	45856599	1,518.70	G05000081413
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	WINDMILL SURGERY	45856599	5,000.00	G05000081413
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	45856599	5,349.98	G05000081413
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDMILL SURGERY	45856599	425.50	G05000081413
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WINDMILL SURGERY	45856599	17.98	G05000081413
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDMILL SURGERY	45856599	18.13	G05000081413
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	45856601	24,510.27	G05000081416
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	45856601	8,563.10	G05000081416

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45856604	59,638.71	G05000081443
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45856604	4,725.00	G05000081443
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45856604	5,711.95	G05000081443
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45856605	-248.79	G05000081445
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45856605	-27.64	G05000081445
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45856605	-12,217.50	G05000081445
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45856605	-13,013.90	G05000081445
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	45856607	-581.64	G05000081492
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	45856607	-64.63	G05000081492
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	45856607	-298.40	G05000081492
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	45856607	-1,119.92	G05000081492
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	45856607	-14,497.34	G05000081492
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	45856607	-16,051.67	G05000081492
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C THORMAN & PARTNERS	45856607	-2,289.82	G05000081492
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	45856607	-259.46	G05000081492
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	45856609	108,475.96	G05000081497
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45856609	7,963.73	G05000081497
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	45856609	10,123.08	G05000081497
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J OKORO & PARTNERS	45856609	28,040.99	G05000081497
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J OKORO & PARTNERS	45856609	26,325.00	G05000081497
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	45856610	178,098.79	G05000081504
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	45856610	666.64	G05000081504
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	45856610	13,025.00	G05000081504
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	45856610	17,635.90	G05000081504
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	45856610	1,676.53	G05000081504
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	45856610	1,457.33	G05000081504
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	45856611	-663.57	G05000081506
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	45856611	-73.73	G05000081506
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	45856611	-956.25	G05000081506
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	45856611	-13,556.96	G05000081506
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	45856611	-14,793.73	G05000081506
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	45856611	-0.03	G05000081506
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	45856612	49,735.60	G05000081507
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	45856612	12,880.26	G05000081507
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	45856615	109,091.70	G05000081537
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	45856615	2,613.09	G05000081537
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	45856615	4,366.67	G05000081537
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	45856615	9,665.84	G05000081537
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45856617	73,305.37	G05000081558
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	45856617	5,459.67	G05000081558
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45856617	9,279.16	G05000081558
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45856617	6,960.68	G05000081558
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	45856619	37,567.85	G05000081561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45856619	13,641.31	G05000081561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	45856621	66,242.17	G05000081581
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45856621	8,035.51	G05000081581
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	45856621	9,508.33	G05000081581
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	45856621	5,103.24	G05000081581
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	45856622	94,954.63	G05000081584
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	45856622	30,710.60	G05000081584
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	45857624	67,841.91	G05000081602

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	45857624	6,325.00	G05000081602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	45857624	6,030.58	G05000081602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	45857626	55,771.66	G05000081605
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	45857626	15,432.01	G05000081605
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	45857628	51,070.25	G05000081639
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	45857628	2,455.36	G05000081639
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	45857628	4,208.33	G05000081639
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	45857628	5,880.62	G05000081639
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	45857630	75,236.70	G05000081642
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	45857630	28,188.12	G05000081642
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	45857631	-24,972.46	G05000081643
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	DELEGATED GP	DR M I ARCHER & PARTNERS	45857631	-3,116.15	G05000081643
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	45857632	149,530.24	G05000081647
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45857632	20,512.88	G05000081647
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	45857632	19,450.40	G05000081647
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	45857632	2,850.00	G05000081647
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	45857632	12,447.86	G05000081647
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	45857632	0.01	G05000081647
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	45857633	-430.08	G05000081649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	45857633	-47.79	G05000081649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	45857633	-15,283.50	G05000081649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	45857633	-16,450.90	G05000081649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	45857634	112,023.67	G05000081650
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	45857634	42,257.59	G05000081650
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEACHAM GROUP PRACTICE	45857636	9,708.06	G05000081658
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	45857636	86,618.39	G05000081658
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45857636	2,873.31	G05000081658
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	45857636	10,875.00	G05000081658
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HEACHAM GROUP PRACTICE	45857636	319.70	G05000081658
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	45857636	8,472.08	G05000081658
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	45857641	99,924.48	G05000081664
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45857641	6,639.14	G05000081664
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	45857641	1,932.02	G05000081664
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	45857641	6,991.67	G05000081664
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	45857641	9,635.84	G05000081664
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C RIDDELL & PARTNERS	45857641	0.01	G05000081664
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C RIDDELL & PARTNERS	45857641	0.02	G05000081664
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C RIDDELL & PARTNERS	45857642	-396.33	G05000081666
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C RIDDELL & PARTNERS	45857642	-44.04	G05000081666
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C RIDDELL & PARTNERS	45857642	-442.55	G05000081666
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C RIDDELL & PARTNERS	45857642	-16,155.00	G05000081666
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C RIDDELL & PARTNERS	45857642	-17,208.09	G05000081666
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	45857643	92,372.60	G05000081681
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45857643	18,411.46	G05000081681
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45857643	2,577.34	G05000081681
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	45857643	18,274.88	G05000081681
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	45857643	9,704.55	G05000081681
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	45857645	66,861.56	G05000081684
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	45857645	17,440.79	G05000081684
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	45857647	72,298.79	G05000081698
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45857647	11,873.44	G05000081698

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	45857647	6,425.00	G05000081698
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J C A SCONCE & PARTNERS	45857647	25,244.49	G05000081698
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	45857647	6,341.21	G05000081698
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	45857649	89,012.27	G05000081701
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	45857649	20,639.48	G05000081701
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	45857651	80,159.24	G05000081707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45857651	18,277.23	G05000081707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	45857651	8,116.67	G05000081707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	45857651	6,901.32	G05000081707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J S SAMPSON & PARTNERS	45857651	6,391.04	G05000081707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J S SAMPSON & PARTNERS	45857651	7,085.70	G05000081707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	45857653	50,113.35	G05000081710
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	45857653	17,772.56	G05000081710
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	45857656	85,837.85	G05000081722
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45857656	9,137.69	G05000081722
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	45857656	5,937.50	G05000081722
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	45857656	9,266.88	G05000081722
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857658	2,240.00	G05000081733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857658	80,456.47	G05000081733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	45857658	12,295.02	G05000081733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857658	368.33	G05000081733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857658	541.67	G05000081733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857658	8,124.68	G05000081733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857658	230.00	G05000081733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857659	-227.67	G05000081735
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857659	-25.30	G05000081735
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857659	-8,282.55	G05000081735
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857659	-4,653.75	G05000081735
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857659	-5,021.01	G05000081735
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857659	-10,243.26	G05000081735
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	45857660	62,834.36	G05000081736
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45857660	23,253.96	G05000081736
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	45857662	93,740.62	G05000081751
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45857662	2,360.00	G05000081751
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	45857662	1,333.28	G05000081751
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	45857662	54.17	G05000081751
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	45857662	8,116.67	G05000081751
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	45857662	10,051.13	G05000081751
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR K R HARRISON & PARTNERS	45857662	1,632.71	G05000081751
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR K R HARRISON & PARTNERS	45857662	2,229.25	G05000081751
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	45857664	71,641.66	G05000081754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	45857664	22,074.88	G05000081754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	45857666	83,760.27	G05000081763
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45857666	5,740.08	G05000081763
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	45857666	4,854.17	G05000081763
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR K R WEBB & PARTNERS	45857666	16,367.19	G05000081763
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	45857666	8,871.01	G05000081763
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR K R WEBB & PARTNERS	45857666	0.01	G05000081763
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR K R WEBB & PARTNERS	45857667	-259.83	G05000081765
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR K R WEBB & PARTNERS	45857667	-11,454.03	G05000081765
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR K R WEBB & PARTNERS	45857667	-28.87	G05000081765

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR K R WEBB & PARTNERS	45857667	-8,426.78	G05000081765
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR K R WEBB & PARTNERS	45857667	-9,612.88	G05000081765
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	45857668	58,570.89	G05000081766
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	45857668	25,616.07	G05000081766
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	45857674	35,221.77	G05000081846
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	45857674	1,971.41	G05000081846
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	45857674	3,425.00	G05000081846
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	45857674	3,009.24	G05000081846
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	45857676	78,415.68	G05000081849
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	45857676	28,239.04	G05000081849
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45857679	166,398.07	G05000081855
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45857679	17,750.00	G05000081855
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45857679	2,750.00	G05000081855
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45857679	17,246.48	G05000081855
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45857679	4,286.91	G05000081855
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45857679	437.89	G05000081855
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45857679	5,517.15	G05000081855
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	45857682	71,810.19	G05000081878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45857682	11,824.78	G05000081878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	45857682	7,525.00	G05000081878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	45857682	7,082.63	G05000081878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45857685	227,447.28	G05000081892
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45857685	196.45	G05000081892
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45857685	12,083.25	G05000081892
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45857685	6,333.33	G05000081892
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45857685	23,331.11	G05000081892
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45857686	-751.56	G05000081894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45857686	-83.51	G05000081894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45857686	-1,059.40	G05000081894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45857686	-18,282.79	G05000081894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45857686	-19,534.93	G05000081894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45857687	99,017.37	G05000081906
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45857687	30,532.79	G05000081906
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45857687	1,333.28	G05000081906
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45857687	1,525.00	G05000081906
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45857687	7,773.44	G05000081906
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	45857689	91,642.07	G05000081909
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45857689	26,348.73	G05000081909
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	45857691	64,848.59	G05000081919
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45857691	7,582.65	G05000081919
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	45857691	6,345.83	G05000081919
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	45857691	6,178.79	G05000081919
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	45857693	28,733.45	G05000081922
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	45857693	10,490.36	G05000081922
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	45857695	56,637.34	G05000081936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	45857695	5,697.25	G05000081936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR N S THOMSON & PARTNERS	45857695	336.24	G05000081936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR N S THOMSON & PARTNERS	45857695	259.95	G05000081936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR N S THOMSON & PARTNERS	45857695	315.63	G05000081936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	45857697	30,988.57	G05000081939
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	45857697	9,913.83	G05000081939

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45857699	62,161.38	G05000081941
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45857699	4,624.17	G05000081941
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45857699	5,658.34	G05000081941
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45857699	137.38	G05000081941
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45857699	6,717.16	G05000081941
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	45857701	55,769.81	G05000081944
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45857701	24,090.69	G05000081944
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	45857704	64,675.15	G05000081947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	45857704	7,533.00	G05000081947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	45857704	5,666.57	G05000081947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	45857704	6,473.72	G05000081947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	45857704	1,310.90	G05000081947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	45857704	7,182.88	G05000081947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M A BURRELL & PARTNERS	45857705	-251.91	G05000081949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M A BURRELL & PARTNERS	45857705	-27.99	G05000081949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M A BURRELL & PARTNERS	45857705	-2,718.18	G05000081949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	45857705	-408.68	G05000081949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	45857705	-12,522.81	G05000081949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M A BURRELL & PARTNERS	45857705	-13,834.49	G05000081949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	45857705	-3,489.21	G05000081949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45857706	61,725.71	G05000081962
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45857706	4,953.04	G05000081962
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45857706	7,812.21	G05000081962
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	45857708	44,155.35	G05000081965
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45857708	16,364.61	G05000081965
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	45857711	110,307.10	G05000081968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45857711	31,450.40	G05000081968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	45857711	8,175.00	G05000081968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	45857711	11,552.12	G05000081968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	45857714	157,688.17	G05000081997
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	45857714	11,516.67	G05000081997
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A MARTIN & PARTNERS	45857714	223.92	G05000081997
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	45857714	15,864.23	G05000081997
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A MARTIN & PARTNERS	45857714	1,910.32	G05000081997
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A MARTIN & PARTNERS	45857714	2,034.85	G05000081997
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	45857716	79,326.66	G05000082000
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	45857716	23,649.27	G05000082000
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	45857718	35,443.50	G05000082016
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	45857718	5,479.17	G05000082016
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	45857718	3,338.14	G05000082016
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	45857720	35,181.16	G05000082019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	45857720	10,065.87	G05000082019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45857723	37,582.86	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	45857723	901.87	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	45857723	106.20	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	45857723	377.88	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	45857723	3,168.94	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	45857723	348.92	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	45857723	16,864.69	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	45857723	477.31	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	45857723	1,012.24	G05000082022

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45857723	4,400.00	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45857723	3,438.44	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45857723	1,951.97	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45857723	2,926.47	G05000082022
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45857725	66,733.25	G05000082028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45857725	2,647.75	G05000082028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45857725	36,318.76	G05000082028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45857725	1,950.00	G05000082028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45857725	6,653.54	G05000082028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	45857727	87,728.12	G05000082031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45857727	23,790.80	G05000082031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45857730	128,549.30	G05000082034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45857730	18,863.57	G05000082034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45857730	277.05	G05000082034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45857730	10,594.40	G05000082034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45857730	12,262.44	G05000082034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	45857736	169,642.31	G05000082112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45857736	7,315.03	G05000082112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	45857736	666.64	G05000082112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	45857736	9,571.57	G05000082112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	45857736	3,802.17	G05000082112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	45857736	20,171.67	G05000082112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	45857738	90,524.63	G05000082131
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	45857738	26,830.02	G05000082131
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	45857738	999.96	G05000082131
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	45857738	7,059.67	G05000082131
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	45857738	7,421.48	G05000082131
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	45857740	101,817.96	G05000082134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	45857740	34,075.26	G05000082134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	45857745	64,965.81	G05000082170
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	45857745	8,475.00	G05000082170
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	45857745	6,137.95	G05000082170
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C DENT & PARTNERS	45857745	4,927.49	G05000082170
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C DENT & PARTNERS	45857745	1,254.18	G05000082170
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C DENT & PARTNERS	45857746	-227.70	G05000082172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR C DENT & PARTNERS	45857746	-2,720.76	G05000082172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C DENT & PARTNERS	45857746	-25.30	G05000082172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C DENT & PARTNERS	45857746	-2,488.20	G05000082172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C DENT & PARTNERS	45857746	-9,353.38	G05000082172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C DENT & PARTNERS	45857746	-10,337.28	G05000082172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C DENT & PARTNERS	45857746	-66.45	G05000082172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	45857747	84,813.66	G05000082202
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45857747	10,156.89	G05000082202
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR B K KELLY & PARTNERS	45857747	225.00	G05000082202
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	45857747	7,395.83	G05000082202
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	45857747	7,598.34	G05000082202
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	45857749	51,797.16	G05000082205
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	45857749	14,277.88	G05000082205
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45857751	56,624.65	G05000082212
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45857751	9,206.84	G05000082212
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45857751	5,383.33	G05000082212

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45857751	5,985.89	G05000082212
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45857753	75,819.39	G05000082223
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45857753	5,509.43	G05000082223
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45857753	1,333.28	G05000082223
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45857753	1,708.33	G05000082223
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45857753	6,553.69	G05000082223
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	45857755	66,817.70	G05000082226
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45857755	22,314.19	G05000082226
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	45857757	61,677.31	G05000082258
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45857757	18,300.25	G05000082258
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	45857757	4,733.33	G05000082258
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR R J YOUNG & PARTNERS	45857757	8,514.19	G05000082258
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	45857757	7,217.49	G05000082258
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R J YOUNG & PARTNERS	45857757	0.03	G05000082258
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR R J YOUNG & PARTNERS	45857758	-202.23	G05000082260
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR R J YOUNG & PARTNERS	45857758	-12,691.85	G05000082260
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR R J YOUNG & PARTNERS	45857758	-22.47	G05000082260
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R J YOUNG & PARTNERS	45857758	-6,058.88	G05000082260
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	45857758	-264.91	G05000082260
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	45857758	-5,125.93	G05000082260
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR R J YOUNG & PARTNERS	45857758	-5,677.92	G05000082260
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	45857758	-6,338.21	G05000082260
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	45857759	30,003.47	G05000082261
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	45857759	12,389.04	G05000082261
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45857764	88,605.08	G05000082273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45857764	6,595.25	G05000082273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45857764	7,006.08	G05000082273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45857764	4,458.33	G05000082273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45857764	8,289.84	G05000082273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	45857767	1,260.00	G05000082294
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	45857767	87,471.82	G05000082294
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45857767	13,068.30	G05000082294
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	45857767	1,333.28	G05000082294
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	45857767	18,290.00	G05000082294
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	45857767	8,888.15	G05000082294
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	45857770	128,545.48	G05000082322
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	45857770	248.14	G05000082322
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	45857770	9,903.94	G05000082322
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	45857770	1,333.28	G05000082322
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	45857770	5,958.33	G05000082322
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	45857770	13,833.65	G05000082322
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	45857771	-467.19	G05000082324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	45857771	-51.91	G05000082324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	45857771	-27,627.68	G05000082324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	45857771	-29,658.63	G05000082324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	45857773	108,807.79	G05000082352
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45857773	440.00	G05000082352
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	45857773	5,885.00	G05000082352
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	45857773	12,452.96	G05000082352
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45857775	79,714.18	G05000082362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45857775	3,983.33	G05000082362

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45857775	8,525.05	G05000082362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45857775	16,365.46	G05000082362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45857775	1,260.00	G05000082362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45857775	1,342.13	G05000082362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45857775	15,942.03	G05000082362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	45857777	44,830.17	G05000082365
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45857777	16,861.23	G05000082365
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	45857779	91,000.77	G05000082367
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45857779	58,130.60	G05000082367
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	45857779	27,090.42	G05000082367
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	45857779	10,812.46	G05000082367
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	45857781	23,276.67	G05000082370
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	45857781	7,435.36	G05000082370
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	45857783	65,746.86	G05000082372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45857783	22,115.40	G05000082372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I M HUME & PARTNERS	45857783	5,905.42	G05000082372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR I M HUME & PARTNERS	45857784	-251.07	G05000082374
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR I M HUME & PARTNERS	45857784	-27.90	G05000082374
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension AVCs	DELEGATED GP	DR I M HUME & PARTNERS	45857784	-506.26	G05000082374
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR I M HUME & PARTNERS	45857784	-716.66	G05000082374
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR I M HUME & PARTNERS	45857784	-12,150.00	G05000082374
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR I M HUME & PARTNERS	45857784	-12,942.02	G05000082374
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUME & PARTNERS	45857785	25,579.00	G05000082375
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I M HUME & PARTNERS	45857785	9,226.75	G05000082375
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45857787	104,509.67	G05000082377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45857787	9,856.88	G05000082377
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	45857791	41,000.22	G05000082382
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	45857791	2,328.60	G05000082382
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	45857791	3,229.17	G05000082382
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	45857791	4,643.05	G05000082382
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	45857793	57,359.59	G05000082385
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	45857793	20,857.38	G05000082385
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	45857795	71,047.57	G05000082387
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	45857795	8,391.67	G05000082387
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	45857795	7,409.55	G05000082387
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P J R HARSTON & PARTNERS	45857795	353.64	G05000082387
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P J R HARSTON & PARTNERS	45857795	356.59	G05000082387
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	45857797	54,505.21	G05000082390
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	45857797	18,057.91	G05000082390
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	45857799	105,342.78	G05000082397
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45857799	24,120.63	G05000082397
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	45857799	18,717.57	G05000082397
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	45857799	11,277.99	G05000082397
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	45857799	38.69	G05000082397
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	45857801	52,125.34	G05000082400
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	45857801	14,501.01	G05000082400
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	45857804	25,254.38	G05000082419
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	45857804	23,885.91	G05000082419
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	45857805	-36,575.65	G05000082420
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	DR S GORROD & PARTNERS	45857805	-2,555.75	G05000082420
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	45857806	172,880.55	G05000082424

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR R A HEMS & PARTNERS	45857806	10,000.00	G05000082424
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	45857806	14,772.16	G05000082424
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	45857806	5,063.34	G05000082424
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	45857806	18,924.67	G05000082424
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R A HEMS & PARTNERS	45857806	701.50	G05000082424
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	45857806	20,445.71	G05000082424
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	45857806	20,616.32	G05000082424
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	45857808	45,496.13	G05000082427
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	45857808	15,293.74	G05000082427
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45857810	80,960.78	G05000082477
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45857810	9,278.12	G05000082477
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45857810	7,134.79	G05000082477
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45857810	8,082.75	G05000082477
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45857810	2,642.36	G05000082477
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	45857812	36,656.97	G05000082480
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45857812	12,576.05	G05000082480
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M HOLMES & PARTNERS	45857814	3,920.00	G05000082487
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	45857814	81,855.15	G05000082487
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45857814	4,666.14	G05000082487
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	45857814	5,640.00	G05000082487
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M HOLMES & PARTNERS	45857814	159.09	G05000082487
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	45857814	8,703.89	G05000082487
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M HOLMES & PARTNERS	45857814	3,304.60	G05000082487
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M HOLMES & PARTNERS	45857814	4,117.42	G05000082487
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M HOLMES & PARTNERS	45857815	-226.83	G05000082489
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M HOLMES & PARTNERS	45857815	-25.20	G05000082489
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M HOLMES & PARTNERS	45857815	-12,606.98	G05000082489
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M HOLMES & PARTNERS	45857815	-14,343.14	G05000082489
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	45857816	57,439.01	G05000082490
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	45857816	19,644.97	G05000082490
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45857818	79,938.88	G05000082496
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45857818	30,297.77	G05000082496
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45857818	16,125.00	G05000082496
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45857818	5,656.77	G05000082496
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45857818	0.01	G05000082496
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45857819	-272.25	G05000082497
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45857819	-30.25	G05000082497
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45857819	-20,025.15	G05000082497
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45857819	-21,606.54	G05000082497
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	45857820	53,029.18	G05000082498
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45857820	21,802.04	G05000082498
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	45857822	41,668.85	G05000082531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	45857822	378.44	G05000082531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	45857822	6,104.17	G05000082531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	45857822	4,206.87	G05000082531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	45857824	70,621.53	G05000082534
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	45857824	22,390.54	G05000082534
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857827	150,660.50	G05000082542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45857827	10,350.15	G05000082542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857827	533.09	G05000082542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857827	8,214.67	G05000082542

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857827	14,672.06	G05000082542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857827	736.62	G05000082542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857827	316.16	G05000082542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857827	476.46	G05000082542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857828	-526.53	G05000082544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857828	-58.50	G05000082544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857828	-261.45	G05000082544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857828	-654.50	G05000082544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857828	-12,659.59	G05000082544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857828	-13,913.49	G05000082544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45857828	-227.31	G05000082544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	45857829	106,995.52	G05000082551
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45857829	12,901.93	G05000082551
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	45857829	9,008.33	G05000082551
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	45857829	11,347.40	G05000082551
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P EVERDEN & PARTNERS	45857829	4,093.69	G05000082551
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P EVERDEN & PARTNERS	45857829	4,127.85	G05000082551
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P EVERDEN & PARTNERS	45857830	-356.88	G05000082553
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P EVERDEN & PARTNERS	45857830	-39.65	G05000082553
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P EVERDEN & PARTNERS	45857830	-14,647.52	G05000082553
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P EVERDEN & PARTNERS	45857830	-15,602.32	G05000082553
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	45857831	46,350.95	G05000082554
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	45857831	12,748.52	G05000082554
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45857834	203,146.94	G05000082602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45857834	56,996.20	G05000082602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45857834	467.89	G05000082602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45857834	11,201.67	G05000082602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45857834	18,856.76	G05000082602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	45857836	72,684.57	G05000082618
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	45857836	7,583.33	G05000082618
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	45857836	7,465.65	G05000082618
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	45857838	97,513.39	G05000082621
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	45857838	33,845.05	G05000082621
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	45857840	120,032.29	G05000082644
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45857840	43,646.29	G05000082644
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	45857840	19,343.80	G05000082644
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	45857840	10,160.76	G05000082644
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	45857842	38,479.42	G05000082647
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	45857842	16,313.99	G05000082647
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	45857844	59,938.76	G05000082649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	45857844	1,692.31	G05000082649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	45857844	801.06	G05000082649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	45857844	284.30	G05000082649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	45857844	16,288.08	G05000082649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	45857844	290.86	G05000082649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	45857844	2,280.27	G05000082649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	45857844	5,266.67	G05000082649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	45857844	5,934.76	G05000082649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45857848	35,452.48	G05000082675
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	45857848	455.33	G05000082675
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45857848	5,000.00	G05000082675

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45857848	1,473.75	G05000082675
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45857848	104.87	G05000082675
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45857848	3,073.09	G05000082675
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	45857850	45,361.37	G05000082678
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45857850	16,096.75	G05000082678
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	45857852	68,917.06	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	45857852	1,371.85	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	45857852	584.10	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	45857852	4,619.55	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	45857852	413.53	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	45857852	584.02	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	45857852	2,107.41	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	45857852	760.71	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	45857852	3,889.37	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	45857852	35,416.17	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	45857852	250.00	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	45857852	6,775.56	G05000082707
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	45857854	47,704.72	G05000082710
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	45857854	14,120.73	G05000082710
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	45857859	54,401.60	G05000082726
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45857859	9,039.23	G05000082726
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	45857859	8,950.00	G05000082726
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	45857859	5,159.54	G05000082726
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	45857861	20,910.88	G05000082729
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR EASTAUGH & PARTNERS	45857861	5,500.43	G05000082729
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45857864	151,188.84	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45857864	11,287.59	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45857864	32,334.00	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45857864	3,833.33	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45857864	15,846.16	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45857864	3,746.18	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45857864	115.57	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45857864	704.75	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45857864	272.44	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45857864	810.74	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45857864	4,440.74	G05000082761
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	45857866	36,834.59	G05000082792
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	45857866	7,766.44	G05000082792
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	45857869	72,944.38	G05000082835
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45857869	23,928.77	G05000082835
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	45857869	333.32	G05000082835
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	45857869	7,691.67	G05000082835
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR D J H HOOD & PARTNERS	45857869	294.58	G05000082835
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	45857869	6,801.04	G05000082835
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR D J H HOOD & PARTNERS	45857869	2,356.14	G05000082835
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR D J H HOOD & PARTNERS	45857869	2,915.04	G05000082835
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	45857871	64,559.00	G05000082838
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	45857871	23,732.04	G05000082838
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	45857873	151,005.93	G05000082862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	45857873	10,811.27	G05000082862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	45857873	1,638.33	G05000082862

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	45857873	16,786.06	G05000082862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J F RIVETT & PARTNERS	45857874	-553.89	G05000082864
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR J F RIVETT & PARTNERS	45857874	-61.54	G05000082864
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J F RIVETT & PARTNERS	45857874	-17,412.45	G05000082864
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	45857874	-9,912.35	G05000082864
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J F RIVETT & PARTNERS	45857874	-10,616.01	G05000082864
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	45857874	-17,427.25	G05000082864
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	45857875	43,173.69	G05000082865
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	45857875	19,359.78	G05000082865
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45857877	78,689.66	G05000082873
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S HARLING & KENNINGHALL MEDICAL PRACT	45857877	27,326.94	G05000082873
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45857877	4,770.83	G05000082873
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45857877	5,173.13	G05000082873
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	45857879	79,462.95	G05000082876
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45857879	25,420.84	G05000082876
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45857882	118,923.86	G05000082888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45857882	16,200.00	G05000082888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45857882	13,807.40	G05000082888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	45857884	114,800.03	G05000082949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	45857884	49,173.99	G05000082949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	45857887	50,439.29	G05000082958
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	45857887	2,277.78	G05000082958
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	45857887	5,845.34	G05000082958
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	45857890	103,807.29	G05000082965
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45857890	2,855.39	G05000082965
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	45857890	10,291.67	G05000082965
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	45857890	10,057.56	G05000082965
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR NORTHOVER & PARTNERS	45857891	-315.93	G05000082967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR NORTHOVER & PARTNERS	45857891	-35.10	G05000082967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR NORTHOVER & PARTNERS	45857891	-16,817.65	G05000082967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR NORTHOVER & PARTNERS	45857891	-16,957.99	G05000082967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	45857892	65,611.55	G05000082968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	45857892	18,247.70	G05000082968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	45857894	75,014.18	G05000082976
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45857894	5,883.12	G05000082976
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	45857894	6,025.00	G05000082976
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	45857894	8,218.50	G05000082976
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	45857899	91,815.69	G05000083038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	45857899	8,729.42	G05000083038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	45857899	9,137.54	G05000083038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857901	146,608.24	G05000083112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45857901	10,048.82	G05000083112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857901	25,298.00	G05000083112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857901	1,875.00	G05000083112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857901	15,153.14	G05000083112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857901	9,388.27	G05000083112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857901	10,263.42	G05000083112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857902	-467.73	G05000083114
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857902	-51.97	G05000083114
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857902	-275.20	G05000083114
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857902	-2,021.58	G05000083114

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857902	-12,985.22	G05000083114
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857902	-14,154.95	G05000083114
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	45857903	55,662.80	G05000083115
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45857903	24,890.85	G05000083115
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	45857905	53,711.48	G05000083155
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	45857905	12,401.64	G05000083155
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	45857905	3,333.33	G05000083155
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	45857905	5,838.96	G05000083155
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	45857907	81,590.95	G05000083158
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	45857907	30,488.86	G05000083158
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	45857910	86,642.72	G05000083211
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	45857910	8,321.01	G05000083211
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	45857910	7,509.09	G05000083211
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	45857910	2,541.67	G05000083211
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	45857910	8,591.95	G05000083211
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45857912	59,948.13	G05000083262
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	45857912	18,680.32	G05000083262
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45857912	666.64	G05000083262
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45857912	6,055.00	G05000083262
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45857912	5,212.78	G05000083262
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	45857914	52,719.36	G05000083265
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45857914	17,268.34	G05000083265
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	45857917	119,290.07	G05000083268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	45857917	26,256.53	G05000083268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	45857917	10,655.68	G05000083268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W B HENDERSON & PARTNERS	45857917	805.00	G05000083268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	45857920	34,030.54	G05000083304
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45857920	1,271.85	G05000083304
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	45857920	2,718.50	G05000083304
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	45857920	3,704.09	G05000083304
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR G C MCANSH	45857920	0.03	G05000083304
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	45857925	85,116.39	G05000083324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	45857925	29,435.22	G05000083324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	45857928	46,796.98	G05000083327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45857930	93,016.20	G05000083339
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45857930	6,700.00	G05000083339
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45857930	10,741.43	G05000083339
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	45857933	25,821.04	G05000083348
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	45857933	7,400.41	G05000083348
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45857936	42,444.50	G05000083351
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45857936	4,920.96	G05000083351
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45857936	3,725.47	G05000083351
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	45857939	130,246.50	G05000083379
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR P NOAKES & PARTNERS	45857939	5,000.00	G05000083379
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	45857939	7,558.33	G05000083379
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	45857939	11,940.58	G05000083379
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P NOAKES & PARTNERS	45857939	642.93	G05000083379
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P NOAKES & PARTNERS	45857939	603.60	G05000083379
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P NOAKES & PARTNERS	45857940	-422.73	G05000083381
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P NOAKES & PARTNERS	45857940	-46.97	G05000083381
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P NOAKES & PARTNERS	45857940	-5,462.09	G05000083381

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P NOAKES & PARTNERS	45857940	-12,437.50	G0500083381
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P NOAKES & PARTNERS	45857940	-13,301.50	G0500083381
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P NOAKES & PARTNERS	45857940	-5,707.67	G0500083381
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	45861930	12,394.20	AH016745
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	45861930	21,601.32	AH016745
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	45862095	75,325.71	336183881
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	45862398	3,173,994.67	10039331
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	SUFFOLK COUNTY COUNCIL	45862551	809,202.50	9532343
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	45862578	2,700.00	NOR240876
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	45862578	27,239.80	NOR240876
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PL	ACCESS COMMUNITY TRUST	45863011	100,000.00	NWC029
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PL	ACCESS COMMUNITY TRUST	45863031	100,000.00	NWC027
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR G ROGERS	45871624	18,491.26	G0500081400
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR G ROGERS	45871624	2,632.07	G0500081400
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR G ROGERS	45871624	3,185.83	G0500081400
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR G ROGERS	45871624	1,562.50	G0500081400
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G ROGERS	45871624	1,429.41	G0500081400
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	45871625	159,067.78	G0500081490
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C THORMAN & PARTNERS	45871625	7,006.08	G0500081490
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	45871625	12,516.67	G0500081490
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	45871625	17,062.58	G0500081490
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	45871625	5,990.45	G0500081490
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension AVCs	DELEGATED GP	DR C THORMAN & PARTNERS	45871625	991.24	G0500081490
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C THORMAN & PARTNERS	45871625	2,848.19	G0500081490
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	45871625	5,657.09	G0500081490
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J OKORO & PARTNERS	45871626	-400.02	G0500081499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR J OKORO & PARTNERS	45871626	-44.45	G0500081499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J OKORO & PARTNERS	45871626	-1,150.38	G0500081499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J OKORO & PARTNERS	45871626	-6,067.30	G0500081499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR J OKORO & PARTNERS	45871626	-14,445.00	G0500081499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J OKORO & PARTNERS	45871626	-6,872.45	G0500081499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR J OKORO & PARTNERS	45871626	-15,386.63	G0500081499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J OKORO & PARTNERS	45871626	-1,079.98	G0500081499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	45871628	55,846.22	G0500082070
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	45871628	9,360.00	G0500082070
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	45871628	7,033.99	G0500082070
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR M S BUTT	45871628	2,193.75	G0500082070
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR M S BUTT	45871628	1,378.08	G0500082070
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	45871630	71,176.80	G0500082416
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	45871630	46,175.57	G0500082416
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45871630	16,382.72	G0500082416
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR S GORROD & PARTNERS	45871630	6,666.40	G0500082416
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	45871630	2,922.33	G0500082416
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871631	98,354.04	G0500082946
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45871631	17,936.46	G0500082946
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871631	333.10	G0500082946
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871631	5,150.16	G0500082946
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871631	7,566.67	G0500082946
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871631	7,813.32	G0500082946
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871631	1,422.65	G0500082946
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871631	1,629.24	G0500082946

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871631	499.12	G05000082946
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871632	-291.90	G05000082948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS OOH Opt Outs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871632	-4,658.75	G05000082948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871632	-32.43	G05000082948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871632	-581.88	G05000082948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871632	-142.78	G05000082948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871632	-8,213.13	G05000082948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871632	-8,888.31	G05000082948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871632	-1,732.08	G05000082948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45871632	-512.20	G05000082948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector - Prior Year	ADHD	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	458872174	15,688.33	81580138
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45872174	56,356.21	81580138
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45872174	12,294.09	81580138
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45872177	181,284.00	82280250
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45872228	151,331.00	82281327
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45872272	795,750.00	81581419
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45872274	689,461.00	81581424
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	45872308	25,071.43	101435
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	45872310	30,642.85	101433
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 9 - (P)	PA CONSULTING SERVICES LTD	45888882	26,637.60	24804
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 9 - (P)	PA CONSULTING SERVICES LTD	45888889	26,637.60	24805
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45888982	82,406.47	1124062148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 9 - (P)	PA CONSULTING SERVICES LTD	45889157	35,515.20	25138
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 9 - (P)	PA CONSULTING SERVICES LTD	45889165	71,515.20	25139
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45889243	76,433.36	1124070622
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45890846	74,442.61	1124076782
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	45899399	81,746.00	7312628410
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Independent Sector	DELEGATED GP	NHS ENGLAND	45899776	18,588.27	7000050183
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	NHS ENGLAND	45899776	340,953.14	7000050183
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Professional Fees	DELEGATED GP	NHS ENGLAND	45899776	11,932.86	7000050183
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	45900413	531,928.20	40154635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45905639	50,867,878.00	BP-RM1-0723
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45905669	19,373,734.00	BP-RGP-0723
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45905671	15,960,980.00	BP-RCX-0723
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	SUFFOLK COUNTY COUNCIL	45907521	36,803.62	9530222
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	FAMILY ACTION	45907569	48,506.25	JUN230206
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARING HOMES HEALTHCARE GROUP LTD	45907576	53,784.00	51314125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARING HOMES HEALTHCARE GROUP LTD	45907576	19,440.00	51314125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2023	Recharge : Received	ACUTE SERVICES F	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45907592	70,000.00	81581507