

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	48881457	133,969.21	18000372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48890566	37,960.70	40205388
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	ACUTE SERVICES F	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48890631	32,000.00	82282394
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	48890745	28,381.91	005000045378
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	48890745	6,226.50	005000045378
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	48890745	3.45	005000045378
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48895697	142,568.24	66887547
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY B SUPPORTED HOUSING SE	ELYSIUM HEALTHCARE LTD	48896177	-42,543.84	CHA70239
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	48896613	93,061.33	MARCH24FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48905105	48,280.81	36315
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48905110	42,821.10	38932
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	48905125	164,814.00	67585582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	48905125	144,205.00	67585582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	48905128	18,313.00	67585583
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	48905128	16,023.00	67585583
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	48905133	25,499.50	ICB061ANAITS
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	48905136	18,313.00	67585647
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	48905136	16,023.00	67585647
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48905142	-48,280.81	CN36315
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48905146	-42,821.10	CN38932
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Provided	PRIMARY CARE IT	NHS SUFFOLK AND NORTH EAST ESSEX ICB	48916131	35,000.00	7438000570
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	ACUTE SERVICES F	NHS CAMBRIDGESHIRE AND PETERBOROUGH ICB	48916287	247,800.00	7433000398
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	48916461	-29,290.90	REC122304226A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	48916481	26,025.44	INV0131
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	DELEGATED PROPERTY COSTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	48916546	37,518.30	7312727048
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	48916735	247,429.83	NHSNFW051
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	48917049	3,173,994.67	10068370
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	48920407	77,996.90	P0006972
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	48924215	27,689.49	D980000341
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	48931761	36,276.42	100529-01-MAR-2024
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48940641	43,408.76	81582108
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48940791	-43,408.76	81582519
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Course Fees	THIRD PARTY HOSTED SERVICE 4 - (P)	DNA INSIGHT LTD	48940805	25,000.00	2024006
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48950189	31,039.76	40215866
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Programme Support Costs	ACUTE SERVICES E	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48950388	135,462.00	82282705
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	48951430	31,536.63	204218
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PAPWORTH TRUST	48951517	35,135.10	ARINV00063824
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	48951532	190,020.00	10068775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	48951574	31,680.00	10068648
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	48951592	37,820.64	FLO0335805
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	48951758	57,542.86	10068695
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	48953398	25,052.16	NOR007892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48953751	32,626.52	40247317
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	48953990	32,386.51	PLU55469
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48970573	200,000.00	81582365
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48970639	560,000.00	80892931
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	48970645	53,918.00	G0240151
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	48970952	54,410.57	NOR113
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Programme Support Costs	ACUTE SERVICES E	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48970963	274,513.00	80893929
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	48971461	77,846.67	QMMLAICFPF232412
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	48971467	744,971.80	INV000027508

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Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	48971473	58,347.15	QMM2235
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	48971482	227,000.00	27539
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48971614	160,368.81	1124323145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	48971627	40,886.00	INV2443
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	48971644	66,434.38	RMS154
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	48971737	26,474.68	INV991001219
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48972146	33,023.84	40247449
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48979793	586,235.00	80894566
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48979794	200,774.00	82282740
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	48979802	2,725.00	NOR259709
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	48979802	1,800.00	NOR259709
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	48979802	24,119.97	NOR259709
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	48979804	222,000.00	2000134482
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986769	18,742.40	005000045793
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986769	813.80	005000045793
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986769	2.05	005000045793
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986769	8,128.20	005000045793
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986769	7.80	005000045793
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	48986835	12,634.44	005000045919
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	48986835	1,024.90	005000045919
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	48986835	1.10	005000045919
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	48986835	11,918.90	005000045919
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	48986835	10.70	005000045919
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986929	15,966.60	005000046138
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986929	530.15	005000046138
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986929	1.00	005000046138
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986929	11,451.94	005000046138
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986929	10.80	005000046138
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986931	23,718.50	005000046142
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986931	1,019.50	005000046142
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986931	2.25	005000046142
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986931	15,884.09	005000046142
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986931	15.00	005000046142
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986933	13,374.92	005000046156
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986933	608.40	005000046156
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986933	1.35	005000046156
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986933	1,918.50	005000046156
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986933	9,706.64	005000046156
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986933	9.65	005000046156
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986935	14,624.48	005000046170
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986935	1,157.40	005000046170
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986935	2.40	005000046170
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986935	10,124.05	005000046170
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986935	9.85	005000046170
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986939	45,007.30	005000046174
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986939	1,401.95	005000046174
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986939	2.85	005000046174
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986939	30,193.35	005000046174
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986939	29.65	005000046174
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986943	18,766.54	005000046184
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986943	575.00	005000046184

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Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986943	1.05	O05000046184
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986943	11,999.95	O05000046184
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48986943	11.30	O05000046184
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48994089	46,363.80	G05000113025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48994089	1,281.85	G05000113025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48994089	583.19	G05000113025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48994089	2,415.00	G05000113025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48994089	3,551.13	G05000113025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	48994092	2,351.20	G05000113038
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	48994092	1,064.56	G05000113038
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	48994092	38,031.40	G05000113038
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OKORO & PARTNERS	48994095	1,943.37	G05000113058
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OKORO & PARTNERS	48994095	52,500.00	G05000113058
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J OKORO & PARTNERS	48994095	1,851.50	G05000113058
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48994108	1,446.02	G05000113128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48994108	32,727.25	G05000113128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48994108	566.47	G05000113128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48994108	161.00	G05000113128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract KPIs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48994111	7,069.62	G05000113144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48994111	63,626.61	G05000113144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48994111	140.00	G05000113144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	48994111	1,857.28	G05000113144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	48994111	269.84	G05000113144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48994111	889.26	G05000113144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48994111	8,250.00	G05000113144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48994111	5,542.93	G05000113144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	48994113	80,569.90	G05000113150
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48994113	4,033.56	G05000113150
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48994113	2,215.23	G05000113150
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	48994113	1,013.45	G05000113150
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	48994113	24,237.50	G05000113150
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Prem Rates	DELEGATED GP	KIRKLEY MILL SURGERY	48994113	969.22	G05000113150
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	48994113	5,838.30	G05000113150
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48994120	3,768.66	G05000113174
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48994120	1,792.11	G05000113174
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48994120	40,575.00	G05000113174
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48994120	1,805.50	G05000113174
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract KPIs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-26,092.02	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-262,965.82	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-26,851.46	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-6,250.69	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Voluntary Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-70.60	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-635.40	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-331.80	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-APMS GP Pension Added Years EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-48.21	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-4,298.98	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-4,980.76	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48994126	-226.12	G05000113199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	48994133	21.63	G05000113240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	48994133	73,031.89	G05000113240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR W J MIRZA & PARTNERS	48994133	140.00	G05000113240

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	48994133	1,898.79	G05000113240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	48994133	890.74	G05000113240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	48994133	3,600.00	G05000113240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	48994133	4,668.36	G05000113240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W J MIRZA & PARTNERS	48994133	57.50	G05000113240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	48994137	69,217.73	G05000113254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48994137	2,188.02	G05000113254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	48994137	1,031.39	G05000113254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	48994137	666.64	G05000113254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	48994137	6,375.00	G05000113254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	48994137	6,132.66	G05000113254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48994142	700.00	G05000113283
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48994142	2,905.38	G05000113283
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48994142	1,356.31	G05000113283
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48994142	53,700.00	G05000113283
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48994142	57.34	G05000113283
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	48994144	192.00	G05000113298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	48994144	58,283.97	G05000113298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48994144	1,713.50	G05000113298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	48994144	755.00	G05000113298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	48994144	9,793.00	G05000113298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	48994144	4,233.00	G05000113298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	48994144	3,180.14	G05000113298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCHOOL LANE SURGERY PMS	48994144	356.50	G05000113298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	48994152	1,889.36	G05000113334
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	48994152	75,000.00	G05000113334
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S GORROD & PARTNERS	48994156	820.88	G05000113350
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S GORROD & PARTNERS	48994156	34,800.00	G05000113350
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48994162	2,520.00	G05000113384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48994162	5,482.19	G05000113384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48994162	2,592.78	G05000113384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48994162	27,882.38	G05000113384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48994162	552.00	G05000113384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48994164	29,896.86	G05000113402
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48994164	3,654.40	G05000113402
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48994164	10,687.50	G05000113402
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994170	327.45	G05000113435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994170	163,820.47	G05000113435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48994170	5,903.30	G05000113435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994170	2,770.50	G05000113435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994170	6,041.67	G05000113435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994170	14,486.69	G05000113435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994170	575.00	G05000113435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994171	-518.16	G05000113437
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994171	-7,646.00	G05000113437
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994171	-1,392.87	G05000113437
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994171	-57.57	G05000113437
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994171	-629.71	G05000113437
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994171	-17,417.75	G05000113437
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994171	-18,589.79	G05000113437
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994171	-146.17	G05000113437

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48994171	-594.52	G05000113437
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48994172	84,676.57	G05000113438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48994172	700.00	G05000113438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	48994172	2,296.27	G05000113438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48994172	1,070.19	G05000113438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48994172	3,200.00	G05000113438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48994172	6,247.45	G05000113438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	48994176	392.60	G05000113463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	48994176	163,414.49	G05000113463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48994176	5,279.07	G05000113463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	48994176	2,476.33	G05000113463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	48994176	7,750.00	G05000113463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	48994176	12,472.86	G05000113463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A L HEATH & PARTNERS	48994176	241.50	G05000113463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	48994177	-515.43	G05000113465
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	48994177	-7,584.55	G05000113465
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	48994177	-57.27	G05000113465
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	48994177	-15,885.53	G05000113465
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	48994177	-17,206.86	G05000113465
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48994178	57,776.79	G05000113471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48994178	694.92	G05000113471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48994178	4,006.09	G05000113471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48994178	46.00	G05000113471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48994193	4,529.37	G05000113555
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR W B HENDERSON & PARTNERS	48994193	2,133.39	G05000113555
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR W B HENDERSON & PARTNERS	48994193	10,509.12	G05000113555
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W B HENDERSON & PARTNERS	48994193	61,729.50	G05000113555
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W B HENDERSON & PARTNERS	48994193	1,679.00	G05000113555
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994194	94.67	G05000113556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994194	173,987.03	G05000113556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994194	7,500.00	G05000113556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994194	1,999.98	G05000113556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994194	23,825.00	G05000113556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Water Rates	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994194	180.95	G05000113556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994194	6,524.71	G05000113556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994195	-620.04	G05000113558
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994195	-7,500.00	G05000113558
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994195	-68.89	G05000113558
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994195	-12,543.73	G05000113558
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994195	-13,888.69	G05000113558
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR S M EDMONDS & PARTNERS	48994195	-0.01	G05000113558
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	48994197	268.45	G05000113568
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	48994197	112,748.40	G05000113568
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	48994197	1,957.67	G05000113568
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	48994197	7,029.67	G05000113568
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	48994197	9,603.60	G05000113568
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48994199	38.84	G05000113571
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48994199	132,188.45	G05000113571
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	48994199	3,589.69	G05000113571
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48994199	1,701.35	G05000113571
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48994199	2,925.11	G05000113571

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48994199	5,666.66	G05000113571
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48994199	4,835.83	G05000113571
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	48994202	2,205.59	G05000113584
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	48994202	314,868.66	G05000113584
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	48994202	5,305.75	G05000113584
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	48994202	58,505.05	G05000113584
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	48994202	10,665.84	G05000113584
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	48994202	29,518.15	G05000113584
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	48994202	6,164.00	G05000113584
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	VIDA HEALTHCARE	48994202	14,257.75	G05000113584
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension ERs Adjs - PMS	DELEGATED GP	VIDA HEALTHCARE	48994202	15,187.13	G05000113584
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	48994203	-936.39	G05000113586
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS List Size Adjustment	DELEGATED GP	VIDA HEALTHCARE	48994203	-4,590.70	G05000113586
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	48994203	-14,642.80	G05000113586
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	48994203	-104.04	G05000113586
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	48994203	-2,365.41	G05000113586
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	48994203	-16,081.87	G05000113586
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	48994203	-17,252.12	G05000113586
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003275	77,500.00	7402983487
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003275	15,500.00	7402983487
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003276	27,500.00	7402982574
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003276	5,500.00	7402982574
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003277	27,500.00	7402982822
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003277	5,500.00	7402982822
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003278	27,500.00	7402982819
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003278	5,500.00	7402982819
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003279	27,500.00	7402982830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003279	5,500.00	7402982830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003280	27,500.00	7402982820
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003280	5,500.00	7402982820
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003281	27,500.00	7402982818
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003281	5,500.00	7402982818
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003282	27,500.00	7402982816
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003282	5,500.00	7402982816
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003283	27,500.00	7402982821
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003283	5,500.00	7402982821
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003284	27,500.00	7402982817
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003284	5,500.00	7402982817
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003285	27,500.00	7402982827
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003285	5,500.00	7402982827
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003286	27,500.00	7402982572
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003286	5,500.00	7402982572
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003287	27,500.00	7402982829
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003287	5,500.00	7402982829
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003288	27,500.00	7402982573
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003288	5,500.00	7402982573
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003289	27,500.00	7402982825
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003289	5,500.00	7402982825
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003290	27,500.00	7402982826
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003290	5,500.00	7402982826
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003291	27,500.00	7402982824

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003291	5,500.00	7402982824
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003292	27,500.00	7402982828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003292	5,500.00	7402982828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003293	27,500.00	7402982823
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49003293	5,500.00	7402982823
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRYPHON PLACE	49007164	5,964.00	36319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRYPHON PLACE	49007164	19,362.00	36319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	THIRD PARTY HOSTED SERVICE 3 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49007339	105,000.00	80893239
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49007506	50,000.00	10064269
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	49007690	128,833.33	62426
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49007739	130,000.00	80894600
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	49007911	45,949.92	INV991001229
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	49007916	56,851.27	INV991001236
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	49007989	2,737,665.71	1330
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49007994	222,027.88	1034981
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49008090	351,000.00	10069065
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49008136	29,021.52	40247851
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49008141	25,088.96	40247783
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49008233	351,000.00	10069063
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J C A SCONCE & PARTNERS	49014821	1,300.85	G05000113115
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR J C A SCONCE & PARTNERS	49014821	18,295.00	G05000113115
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Other	DELEGATED GP	DR J C A SCONCE & PARTNERS	49014821	9,441.00	G05000113115
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J C A SCONCE & PARTNERS	49014821	92.00	G05000113115
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract KPIs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49014824	26,092.02	G05000113198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49014824	507,875.16	G05000113198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	49014824	2,983.14	G05000113198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49014824	1,347.48	G05000113198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49014824	26,851.46	G05000113198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49014824	12,501.38	G05000113198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Voluntary Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49014824	35.30	G05000113198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49014824	317.70	G05000113198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-APMS GP Pension EEs Adjustments	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49014824	23.81	G05000113198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-APMS GP Pension ERs Adjustments	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49014824	34.94	G05000113198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49016750	20,756.58	O05000046212
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49016750	1,409.55	O05000046212
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49016750	2.35	O05000046212
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49016750	7,674.00	O05000046212
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49016750	19,805.14	O05000046212
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49016750	17.55	O05000046212
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	49049362	196,750.75	10068658
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	49049656	-27,555.62	40247891
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49049709	-28,245.00	40247876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	OAK STREET MEDICAL PRACTICE	49049844	54,070.54	2023253
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	49049878	36,599.45	I000000131
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	2,264.72	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	43,213.87	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	6,410.00	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	2,970.24	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	8,697.53	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	32,336.41	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	11,433.69	P05000003711

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	2,918.73	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	4,822.94	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	9,066.60	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	6,373.66	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	10,390.00	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	12,821.75	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	6,111.63	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	10,051.34	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	11,798.65	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	49060211	3,526.62	P05000003711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	3,643.47	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	2,134.54	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	8,790.00	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	5,199.42	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	24,345.09	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	52,634.29	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	4,750.85	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	46,207.77	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	2,783.00	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	18,239.52	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	19,770.67	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	23,426.06	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	10,698.37	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	19,204.78	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060213	9,996.00	P05000003715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060214	-24,318.44	P05000003716
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	49060214	-24,318.44	P05000003716
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	11,416.14	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	6,040.00	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	2,803.66	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	62,034.97	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	31,906.84	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	3,335.86	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	2,879.96	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	9,065.87	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	9,269.91	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	2,993.07	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	15,612.63	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	6,552.49	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	5,768.87	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	2,466.52	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	11,355.77	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	11,641.92	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	5,664.24	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49060215	10,254.61	P05000003728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	1,915.53	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	2,738.60	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	2,900.00	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	1,622.63	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	5,195.00	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	19,082.53	P05000003729

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	5,305.65	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	1,722.41	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	9,955.44	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	4,898.25	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	3,945.10	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	7,069.41	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	9,238.56	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	3,338.76	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	6,962.69	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	5,692.92	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	49060216	4,082.67	P05000003729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	49060217	4,000.97	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	49060217	16,279.51	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	49060217	1,440.00	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	49060217	2,441.48	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	49060217	1,702.10	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	49060217	5,692.92	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	49060217	27,188.94	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	49060217	2,454.11	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	49060217	15,100.26	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	49060217	2,115.08	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	49060217	6,693.16	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	49060217	5,195.00	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	49060217	13,208.95	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	49060217	5,023.63	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	49060217	9,920.47	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	49060217	5,692.92	P05000003736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH PCN	49060218	14,780.19	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH PCN	49060218	69,654.67	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	49060218	19,690.00	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	49060218	14,792.50	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	49060218	72,016.57	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORWICH PCN	49060218	10,763.90	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Dietician	DELEGATED GP	NORWICH PCN	49060218	8,135.50	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	49060218	149,533.75	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORWICH PCN	49060218	2,847.53	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	49060218	13,497.11	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH PCN	49060218	4,006.98	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH PCN	49060218	23,134.10	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH PCN	49060218	36,392.98	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH PCN	49060218	39,464.16	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH PCN	49060218	41,042.51	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	49060218	30,437.23	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH PCN	49060218	7,309.86	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORWICH PCN	49060218	5,358.92	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	49060218	54,560.67	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH PCN	49060218	11,996.26	P05000003737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	10,058.37	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	8,971.77	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	4,540.00	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	2,733.26	P05000003767

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	6,067.49	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	11,385.84	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	27,857.83	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	2,514.49	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	12,295.79	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	11,037.85	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	13,781.39	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	7,963.95	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	2,899.10	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	5,624.01	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	6,433.19	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	10,164.55	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	3,219.27	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	49060220	12,635.31	P05000003767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	49060223	4,245.33	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	49060223	12,505.90	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	49060223	4,460.00	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	49060223	2,723.36	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	49060223	15,921.25	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	49060223	29,840.61	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	49060223	9,141.20	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	49060223	2,693.46	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	49060223	3,085.35	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	49060223	11,688.75	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	49060223	15,580.12	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	49060223	5,603.62	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	49060223	10,888.00	P05000003776
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	49060225	5,721.83	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	49060225	7,514.10	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	49060225	5,540.00	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	49060225	3,250.43	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	49060225	36,640.35	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	49060225	36,748.33	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	49060225	3,316.96	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	49060225	17,401.39	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	49060225	2,727.59	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	49060225	6,825.51	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	49060225	12,578.67	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	49060225	12,515.24	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	49060225	9,037.32	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	49060225	6,688.14	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	49060225	13,408.44	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	49060225	5,338.08	P05000003787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	49060226	4,126.66	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	49060226	45,373.96	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	49060226	6,900.00	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	49060226	4,362.34	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	49060226	23,159.25	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	49060226	48,507.83	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	49060226	11,464.65	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	49060226	4,378.38	P05000003788

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	49060226	13,385.12	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	49060226	4,168.04	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	49060226	16,624.00	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	49060226	4,629.43	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	49060226	8,975.99	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	49060226	12,548.08	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	49060226	17,699.15	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	49060226	5,398.29	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	49060226	34,375.82	P05000003788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	49060228	16,736.93	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	49060228	8,060.00	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	49060228	4,826.82	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	49060228	22,671.45	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	49060228	55,005.01	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	49060228	22,174.72	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	49060228	4,964.82	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	49060228	12,607.60	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	49060228	15,405.69	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	49060228	28,533.28	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	49060228	11,381.84	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	49060228	9,931.75	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	49060228	11,974.21	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	49060228	20,069.78	P05000003813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	2,349.83	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	13,180.62	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	5,320.00	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	2,829.92	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	13,680.28	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	4,554.34	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	28,564.50	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	7,356.51	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	2,578.27	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	4,965.46	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	329.89	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	15,807.48	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	8,662.91	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	14,546.00	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	8,662.86	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	5,822.88	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	10,422.38	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	49060231	4,666.91	P05000003815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	49060233	-11,847.14	P05000003816
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	49060233	-1,424.33	P05000003816
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	49060233	-14,881.20	P05000003816
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	49060233	-2,962.66	P05000003816
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	49060233	-12,777.37	P05000003816
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	49060233	-675.49	P05000003816
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	17,378.01	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	5,180.00	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	3,936.36	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	15,464.66	P05000003837

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	4,366.47	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	47,509.14	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	2,867.67	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	4,288.23	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	2,783.00	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	10,039.74	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	13,900.79	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	20,102.00	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	8,099.51	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	8,269.57	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	17,334.75	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49060235	17,581.16	P05000003837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	49060237	10,093.68	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	49060237	6,840.00	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	49060237	2,826.34	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	49060237	23,131.67	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	49060237	29,700.51	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	49060237	5,540.60	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	49060237	2,680.80	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	49060237	2,506.21	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	49060237	12,325.41	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	49060237	7,948.35	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	49060237	9,193.98	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	49060237	5,815.49	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	49060237	10,836.87	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	49060237	5,117.01	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	49060237	9,728.25	P05000003838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	49060239	4,497.00	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	49060239	1,277.61	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	49060239	3,990.00	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	49060239	3,941.09	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	49060239	38,037.71	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	49060239	9,151.53	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	49060239	37,755.56	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	49060239	3,407.86	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	KETTS OAK PCN	49060239	965.18	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	49060239	19,862.56	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	49060239	9,885.32	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	49060239	16,732.90	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	49060239	8,109.26	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	49060239	2,282.77	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	49060239	13,775.94	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	49060239	2,783.00	P05000003875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	4,921.02	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	20,633.55	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	6,990.00	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	2,461.77	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	12,674.09	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	27,978.26	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	14,765.56	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	2,525.36	P05000003876

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	4,788.92	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	2,348.00	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	11,297.86	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	11,168.28	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	5,975.15	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	3,346.58	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	5,065.38	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	4,856.06	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	10,208.49	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	49060241	2,492.96	P05000003876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	29,842.71	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	5,190.00	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	2,392.09	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	4,822.99	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	27,818.60	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	5,328.64	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	2,510.94	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	5,307.94	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	9,434.21	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	14,925.39	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	12,818.44	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	4,922.00	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	2,145.00	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	10,150.23	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	49060245	5,692.92	P05000003879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	49060691	12,384.00	475PD016656302411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Income tax <1Yr	BALANCE SHEET	HMRC	49060691	503,467.16	475PD016656302411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	49060691	10,326.00	475PD016656302411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	49060691	325,906.48	475PD016656302411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	49060691	162,248.53	475PD016656302411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	49060691	783.00	475PD016656302411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	49060691	-12,334.55	475PD016656302411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49075736	32,287.20	40236796
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY B SUPPORTED HOUSING SE	GRESHAM CARE HOME	49075927	32,920.16	224220
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	OAKLEAF CARE (HARTWELL) LTD	49075937	25,347.29	CAI00102411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	OAKLEAF CARE (HARTWELL) LTD	49075937	20,815.30	CAI00102411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Other Research Exp	R AND D TEAM	KINGS COLLEGE LONDON	49075963	46,944.30	SG50068276
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	49075986	81,746.00	7312630780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	49076045	985.00	INV0003056
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	49076045	5,270.00	INV0003056
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	49076045	12,406.56	INV0003056
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	49076045	21,115.00	INV0003056
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	49076359	45,995.40	40247606
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49076422	26,145.56	40247809
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	49076460	100,607.72	40247780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	49076931	66,317.71	INV1455
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	49077005	37,446.00	10069361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	FRESH START NEW BEGINNINGS LTD	49077838	25,748.63	201528
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	49085865	99,649.00	BP-RC9-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49085866	1,044,576.00	BP-RGT-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	49085867	5,968,777.00	BP-RYC-0224A

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	49085868	192,506.00	BP-RDE-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	49085869	79,714.00	BP-RJ1-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	49085870	260,275.00	BP-RWR-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	49085871	14,700,867.00	BP-RMY-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49085872	9,734,062.00	BP-RY3-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	49085873	93,369.00	BP-RGN-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	49085874	463,736.00	BP-RGM-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49085875	107,016.00	BP-RRV-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	49085876	2,213,213.00	BP-RGR-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	49085877	241,499.00	BP-RT1-0224A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		49091498	38,742.75	PHB18032403
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	49092252	44,248.47	37606
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Programme Support Costs	ACUTE SERVICES E	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49092283	135,462.00	81582553
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	BROADLAND DISTRICT COUNCIL	49092285	40,918.15	2701002354
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	COMMUNITY SERVICES I	CARE UK COMMUNITY PARTNERSHIPS LTD	49092287	32,071.71	CAVEL008705
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	49092339	596,167.40	40247855
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	49092379	90,499.78	1124334234
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	SUFFOLK COUNTY COUNCIL	49092381	809,202.50	9542012
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49092401	43,050.52	66887650
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	49092407	-44,248.47	CN37606
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	49092416	251,523.66	1761536
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	ACUTE SERVICES C	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49092440	180,000.00	81582696
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	49100816	130,572.00	NNPC0797
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	ACUTE SERVICES C	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49105843	389,059.20	80885041
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	49105859	27,217.08	40226439
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49105881	93,363.26	NNPC0796
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	49105904	182,325.67	7312630779
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	49105909	196,968.51	424
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	49105917	-196,968.51	425
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	49105928	207,984.51	426
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SBDP1 LTD	49105930	52,318.39	36278
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	49105936	146,000.00	423
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49105962	28,826.44	40247651
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49106004	55,690.00	10068836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	49106004	9,372.99	10068836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	49106004	17,029.26	10068836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49106004	5,658.08	10068836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	E'ers NHI-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	49106004	1,136.57	10068836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	E'ers NHI-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	49106004	2,036.23	10068836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49106004	8,628.71	10068836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	E'ers Pen-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	49106004	1,452.81	10068836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	E'ers Pen-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	49106004	2,639.54	10068836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49106088	28,004.88	40247428
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49106098	41,148.93	40247621
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49106142	332,000.00	10069203
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49106144	332,000.00	10069202
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	49106145	81,955.00	INV12238
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49106151	302,666.67	81582615
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49106165	46,681.63	NNPC0819
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	49106183	73,000.00	NNPC0813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	49106188	32,499.25	NNPC0817

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	49106196	37,033.92	8086A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	49106199	102,388.32	8085A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	49106212	1,577,704.70	8084A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	49106234	568,336.03	10069521
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	49117918	39,000.00	SDLVA2324R1H
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	49117929	155,000.00	SDLVA2324R1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49129666	2,156,103.00	BPRGP-MarSup
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49129670	1,124,265.00	BPRCX-MarSup
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49129671	5,336,697.00	BPRGP-MarERF
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49136382	33,487.78	INV2494
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49136385	30,187.91	INV2564
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49136388	72,632.00	1033639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49136412	40,506.33	1034035
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49136415	25,333.49	1034036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49136418	54,622.38	1034039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49136423	-72,632.00	204
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49136453	-54,622.38	213
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49136456	-40,506.33	217
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49136460	-25,333.49	216
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49136475	25,712.46	INV2648
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	49136488	73,000.00	NNPC0787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES I	WATTON MEDICAL PRACTICE	49136489	26,280.00	1390
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	49136502	60,298.00	NNPC0806
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	49136599	-85,369.37	40247895
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	49136680	100,000.00	62324
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	49136685	25,640.00	65
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	49136798	8,100.00	NOR260182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	49136798	16,956.00	NOR260182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49136949	31,160.00	82282784
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	49137064	30,880.50	1076
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	49137080	26,879.37	7312630959
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	49137084	523,648.00	68286198
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	49137163	36,596.96	1079
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	49137403	40,384.24	42785A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	49137432	35,000.00	JGPNAD003
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	49137542	711,125.61	66189652
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	49137543	554,948.14	66189653
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	49137547	539,562.58	66189654
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	49137548	311,805.00	66189658
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49157912	55,727.90	1034040
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	THIRD PARTY HOSTED SERVICE 1 - (P)	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49157923	75,000.00	81582124
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49157929	-55,727.90	212A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	THIRD PARTY HOSTED SERVICE 3 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49157948	75,000.00	80891780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	ACUTE SERVICES F	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49157962	32,000.00	81582224
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	49158075	254,000.00	68285980
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES I	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158088	434,030.00	66887526
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES I	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158088	4,035.00	66887526
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES I	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158088	25,914.00	66887526
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES I	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158088	115,970.00	66887526
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158377	35,222.36	66887612
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158385	41,120.56	66887613

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	49158483	25,980.96	40247438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	49158514	56,976.00	40247841
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Miscellaneous Expenditure (L9)	THIRD PARTY HOSTED SERVICE 3 - (P)	BRIDGES SELF MANAGEMENT	49158518	271,180.00	BSM456
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	49158550	164,000.00	1334
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158620	60,298.20	66887652
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158620	76,270.00	66887652
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158620	788.48	66887652
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158620	532.54	66887652
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158620	142,568.24	66887652
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158620	297.56	66887652
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	49158640	162,681.17	10069545
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES I	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49158704	126,957.75	66887653
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49158711	219,205.00	82282779
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49158716	206,154.00	82282780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49158725	182,021.00	82282781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	49158793	68,681.67	1339
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	49158901	66,891.45	P0007054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	49158997	100,646.43	PSI186976
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	49159425	60,000.00	30206404
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	49159574	74,279.63	1124338846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	49159866	62,600.00	17805
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	49159988	69,589.22	NOR114
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Professional Fees	PRIMARY CARE TRANSFORMATION	NHS SUFFOLK AND NORTH EAST ESSEX ICB	49160023	51,694.75	7438000715
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CRESTA LODGE	49160034	29,187.04	15344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES C	TOGETHER FOR MENTAL WELLBEING	49160102	30,000.00	117456
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	49160113	30,008.16	1058068
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	49160135	25,000.00	NNPC0824
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Professional Fees	PRIMARY CARE TRANSFORMATION	NORTH NORFOLK PRIMARY CARE LTD	49160187	30,000.00	NNPC0837
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49162672	1,254,632.00	BPRM15UP0324
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	49166304	271,272.57	QMMLEAICF2324Q3
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	49166320	21,128.84	9541279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	49166320	21,128.83	9541279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	49166567	26,884.44	224244
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	49166593	96,072.00	9541756
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	49179456	27,921.79	THELIMES24
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	49179474	26,120.38	THELIMES25
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	ACUTE SERVICES F	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49179505	127,000.00	80895084
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	49179584	70,107.00	8130940
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	49179590	38,301.00	8130941
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	49179822	32,499.25	NNPC0829
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	49179885	112,907.92	1763070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	49179922	46,586.00	1762916
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49180149	29,284.98	66887688
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	49180152	18,313.00	67585757
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	49180152	16,023.00	67585757
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	49180156	118,531.00	68286256
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	49187275	21,887.36	G05000113781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	49187275	7,999.49	G05000113781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	49187277	63,617.85	G05000113791
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	49187277	5,349.98	G05000113791
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WINDMILL SURGERY	49187278	-224.16	G05000113793

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WINDMILL SURGERY	49187278	-24.91	G05000113793
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WINDMILL SURGERY	49187278	-7,369.22	G05000113793
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	WINDMILL SURGERY	49187278	-8,031.69	G05000113793
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	WINDMILL SURGERY	49187278	-9,361.67	G05000113793
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDMILL SURGERY	49187278	-7,059.83	G05000113793
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	49187279	26,347.33	G05000113794
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	49187279	7,563.46	G05000113794
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	49187282	62,284.36	G05000113819
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	49187282	4,725.00	G05000113819
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	49187282	5,711.95	G05000113819
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	49187285	163,447.07	G05000113865
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	49187285	13,275.00	G05000113865
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	49187285	17,062.58	G05000113865
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	49187285	638.61	G05000113865
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C THORMAN & PARTNERS	49187285	99.16	G05000113865
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	49187285	1,290.12	G05000113865
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	49187286	-581.64	G05000113867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	49187286	-64.63	G05000113867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	49187286	-3,664.11	G05000113867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	49187286	-629.05	G05000113867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	49187286	-14,497.33	G05000113867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	49187286	-16,051.68	G05000113867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	49187286	-3,398.45	G05000113867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	49187288	116,240.41	G05000113871
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49187288	4,253.98	G05000113871
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	49187288	10,123.08	G05000113871
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J OKORO & PARTNERS	49187288	0.03	G05000113871
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR J OKORO & PARTNERS	49187288	12,945.86	G05000113871
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR J OKORO & PARTNERS	49187288	15,842.00	G05000113871
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J OKORO & PARTNERS	49187289	-400.02	G05000113873
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR J OKORO & PARTNERS	49187289	-44.45	G05000113873
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J OKORO & PARTNERS	49187289	-1,760.92	G05000113873
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR J OKORO & PARTNERS	49187289	-12,361.72	G05000113873
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR J OKORO & PARTNERS	49187289	-13,227.50	G05000113873
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J OKORO & PARTNERS	49187289	-3,007.22	G05000113873
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	49187290	180,896.27	G05000113878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	49187290	666.64	G05000113878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	49187290	13,025.00	G05000113878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	49187290	17,635.90	G05000113878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	49187290	12,654.59	G05000113878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	49187290	12,345.16	G05000113878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	49187291	-663.57	G05000113880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	49187291	-73.73	G05000113880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	49187291	-4,319.28	G05000113880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	49187291	-956.25	G05000113880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	49187291	-13,715.43	G05000113880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	49187291	-14,928.79	G05000113880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	49187291	-4,166.98	G05000113880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	49187292	37,551.19	G05000113881
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	49187292	11,980.95	G05000113881
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	49187295	109,406.65	G05000113908

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	49187295	5,250.00	G05000113908
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	49187295	9,665.84	G05000113908
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49187297	74,245.52	G05000113929
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	49187297	2,767.76	G05000113929
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49187297	17,354.16	G05000113929
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49187297	6,960.68	G05000113929
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	49187299	42,396.66	G05000113932
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49187299	12,069.01	G05000113932
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	49187301	67,902.61	G05000113949
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	49187301	10,091.66	G05000113949
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	49187301	5,103.24	G05000113949
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	49187303	69,471.50	G05000113952
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	49187303	28,034.40	G05000113952
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	49187305	72,633.12	G05000113970
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	49187305	2,655.59	G05000113970
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	49187305	6,325.00	G05000113970
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HINGHAM SURGERY	49187305	231.34	G05000113970
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	49187305	6,030.58	G05000113970
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	49187307	45,834.92	G05000113973
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	49187307	14,896.89	G05000113973
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	49187309	53,085.45	G05000114002
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	49187309	4,208.33	G05000114002
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	49187309	5,880.62	G05000114002
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	49187311	32,639.00	G05000114004
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	49187311	8,100.52	G05000114004
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	49187313	151,790.05	G05000114009
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	49187313	19,450.40	G05000114009
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	49187313	2,850.00	G05000114009
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	49187313	12,447.86	G05000114009
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	49187314	-430.08	G05000114011
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	49187314	-47.79	G05000114011
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	49187314	-13,390.80	G05000114011
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	49187314	-14,503.62	G05000114011
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	49187315	87,909.16	G05000114012
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	49187315	26,088.88	G05000114012
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	49187317	88,432.03	G05000114020
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	49187317	3,248.47	G05000114020
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	49187317	11,050.00	G05000114020
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	49187317	8,472.08	G05000114020
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HEACHAM GROUP PRACTICE	49187317	7,864.16	G05000114020
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HEACHAM GROUP PRACTICE	49187317	8,172.90	G05000114020
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	49187322	101,135.05	G05000114026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	49187322	1,932.02	G05000114026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	49187322	6,991.67	G05000114026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	49187322	9,635.84	G05000114026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	49187324	97,887.51	G05000114044
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	49187324	18,274.88	G05000114044
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	49187324	9,704.55	G05000114044
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	49187326	53,415.66	G05000114047
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	49187326	18,530.32	G05000114047
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	49187328	72,832.60	G05000114061

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	49187328	2,715.24	G05000114061
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	49187328	12,575.06	G05000114061
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR J C A SCONCE & PARTNERS	49187328	162.63	G05000114061
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	49187328	6,341.21	G05000114061
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	49187330	80,577.15	G05000114064
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	49187330	17,914.12	G05000114064
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	49187332	82,226.53	G05000114070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	49187332	8,116.67	G05000114070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	49187332	6,901.32	G05000114070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J S SAMPSON & PARTNERS	49187332	779.67	G05000114070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J S SAMPSON & PARTNERS	49187332	747.98	G05000114070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	49187334	55,971.52	G05000114073
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	49187334	16,507.26	G05000114073
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	49187337	89,137.00	G05000114085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	49187337	5,937.50	G05000114085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	49187337	9,266.88	G05000114085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R STONE & PARTNERS	49187337	4,460.07	G05000114085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R STONE & PARTNERS	49187337	4,460.63	G05000114085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49187339	83,480.26	G05000114096
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49187339	368.33	G05000114096
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49187339	541.67	G05000114096
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49187339	45.33	G05000114096
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49187339	8,124.68	G05000114096
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49187339	4,380.75	G05000114096
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49187339	4,263.26	G05000114096
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	49187343	96,099.26	G05000114114
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	49187343	1,333.28	G05000114114
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	49187343	54.17	G05000114114
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	49187343	8,116.67	G05000114114
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	49187343	10,051.13	G05000114114
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	49187345	57,298.80	G05000114117
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	49187345	18,595.00	G05000114117
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	49187347	85,384.67	G05000114125
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	49187347	9,320.24	G05000114125
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	49187347	5,012.50	G05000114125
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR K R WEBB & PARTNERS	49187347	1,573.42	G05000114125
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	49187347	8,871.01	G05000114125
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	49187349	17,770.91	G05000114128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	49187349	20,758.72	G05000114128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	49187353	35,894.80	G05000114206
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	49187353	1,348.29	G05000114206
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	49187353	7,975.00	G05000114206
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	49187353	3,009.24	G05000114206
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A COLLETT & PARTNERS	49187353	2,361.21	G05000114206
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49187358	169,257.04	G05000114215
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49187358	17,750.00	G05000114215
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49187358	2,845.83	G05000114215
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49187358	17,246.48	G05000114215
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49187358	1,762.35	G05000114215
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49187358	1,692.80	G05000114215
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	49187361	75,587.22	G05000114237

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	49187361	7,525.00	G05000114237
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	49187361	7,082.63	G05000114237
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187363	233,061.99	G05000114248
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187363	196.45	G05000114248
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187363	13,277.09	G05000114248
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187363	6,833.33	G05000114248
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187363	23,331.11	G05000114248
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187363	2,295.00	G05000114248
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187363	2,444.60	G05000114248
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187364	-751.56	G05000114250
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187364	-83.51	G05000114250
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187364	-1,979.76	G05000114250
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187364	-16,365.00	G05000114250
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49187364	-17,543.60	G05000114250
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49187365	101,939.49	G05000114263
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49187365	1,333.28	G05000114263
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49187365	35,530.51	G05000114263
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49187365	1,608.33	G05000114263
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49187365	7,773.44	G05000114263
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	49187367	56,087.86	G05000114266
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49187367	17,133.76	G05000114266
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	49187369	65,846.77	G05000114276
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49187369	2,449.85	G05000114276
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	49187369	6,658.33	G05000114276
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	49187369	6,178.79	G05000114276
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	49187371	26,305.73	G05000114279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	49187371	10,209.53	G05000114279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	49187373	59,045.19	G05000114293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	49187373	5,697.25	G05000114293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	49187375	31,179.06	G05000114296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	49187375	9,633.99	G05000114296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49187377	63,290.58	G05000114298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49187377	5,833.34	G05000114298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49187377	151.77	G05000114298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49187377	6,717.16	G05000114298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49187377	7.54	G05000114298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49187377	5.61	G05000114298
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	49187379	27,708.73	G05000114301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49187379	8,143.91	G05000114301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	49187382	67,868.57	G05000114304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	49187382	2,333.24	G05000114304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	49187382	6,473.72	G05000114304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	49187382	1,310.90	G05000114304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	49187382	7,182.88	G05000114304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M A BURRELL & PARTNERS	49187382	1,543.38	G05000114304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	49187382	2,011.25	G05000114304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49187384	62,909.64	G05000114319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49187384	4,953.04	G05000114319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49187384	7,812.21	G05000114319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49187384	3,313.25	G05000114319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49187384	2,412.75	G05000114319

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	49187387	113,805.92	G05000114323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	49187387	8,175.00	G05000114323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	49187387	11,552.12	G05000114323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49187390	240,000.00	G05000114327
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	49187391	160,813.81	G05000114354
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A MARTIN & PARTNERS	49187391	233.33	G05000114354
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	49187391	11,866.67	G05000114354
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR A MARTIN & PARTNERS	49187391	231.34	G05000114354
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	49187391	15,864.23	G05000114354
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	49187393	65,805.99	G05000114357
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	49187393	21,530.30	G05000114357
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	49187395	36,970.98	G05000114375
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	49187395	5,891.67	G05000114375
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	49187395	3,338.14	G05000114375
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	49187398	38,497.76	G05000114379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	49187398	5,846.72	G05000114379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	49187398	4,400.00	G05000114379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	49187398	3,438.44	G05000114379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187400	70,382.05	G05000114385
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187400	29,235.22	G05000114385
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187400	1,950.00	G05000114385
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187400	6,653.54	G05000114385
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187401	-185.97	G05000114387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187401	-93.60	G05000114387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187401	-20.66	G05000114387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187401	-12,214.08	G05000114387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187401	-4,767.09	G05000114387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187401	-5,131.19	G05000114387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187401	-11,941.66	G05000114387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	49187402	79,225.29	G05000114388
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49187402	25,101.12	G05000114388
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49187405	133,424.01	G05000114391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49187405	277.05	G05000114391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49187405	10,594.40	G05000114391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49187405	12,262.44	G05000114391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	49187408	56,162.95	G05000114428
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	49187408	9,360.00	G05000114428
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	49187408	7,033.99	G05000114428
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M S BUTT	49187408	893.86	G05000114428
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M S BUTT	49187408	839.16	G05000114428
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	49187413	172,650.98	G05000114469
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	49187413	666.64	G05000114469
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	49187413	9,571.57	G05000114469
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	49187413	4,109.84	G05000114469
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BECCLES MEDICAL CENTRE	49187413	3,746.53	G05000114469
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	49187413	20,171.67	G05000114469
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BECCLES MEDICAL CENTRE	49187413	406.04	G05000114469
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLES MEDICAL CENTRE	49187414	-589.14	G05000114471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	49187414	-2,243.58	G05000114471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Rates	DELEGATED GP	BECCLES MEDICAL CENTRE	49187414	-9,629.45	G05000114471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BECCLES MEDICAL CENTRE	49187414	-903.94	G05000114471

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLES MEDICAL CENTRE	49187414	-65.46	G05000114471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BECCLES MEDICAL CENTRE	49187414	-345.50	G05000114471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	BECCLES MEDICAL CENTRE	49187414	-25,066.31	G05000114471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	BECCLES MEDICAL CENTRE	49187414	-27,989.32	G05000114471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	49187415	93,620.07	G05000114491
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	49187415	1,666.60	G05000114491
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	49187415	7,059.67	G05000114491
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	49187415	7,421.48	G05000114491
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	49187417	92,334.34	G05000114494
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	49187417	33,322.52	G05000114494
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	49187421	63,557.98	G05000114527
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	49187421	8,875.00	G05000114527
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	49187421	6,137.95	G05000114527
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR C DENT & PARTNERS	49187421	1,260.00	G05000114527
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR C DENT & PARTNERS	49187421	1,342.13	G05000114527
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	49187423	86,326.17	G05000114559
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49187423	1,395.31	G05000114559
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR B K KELLY & PARTNERS	49187423	225.00	G05000114559
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	49187423	7,395.83	G05000114559
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	49187423	7,598.34	G05000114559
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	49187425	47,123.81	G05000114562
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	49187425	12,335.66	G05000114562
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	49187428	60,977.20	G05000114571
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	49187428	5,708.33	G05000114571
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	49187428	528.15	G05000114571
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	49187428	5,985.89	G05000114571
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49187430	77,982.14	G05000114582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49187430	1,333.28	G05000114582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49187430	1,708.33	G05000114582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49187430	6,553.69	G05000114582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	49187432	71,036.28	G05000114585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49187432	23,268.07	G05000114585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	49187434	63,877.34	G05000114614
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR R J YOUNG & PARTNERS	49187434	3,503.04	G05000114614
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	49187434	4,908.33	G05000114614
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	49187434	7,217.49	G05000114614
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	49187436	40,660.98	G05000114617
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	49187436	11,897.42	G05000114617
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49187440	88,548.38	G05000114628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49187440	2,855.00	G05000114628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49187440	4,458.33	G05000114628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49187440	8,289.84	G05000114628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	49187443	90,293.50	G05000114649
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	49187443	1,333.28	G05000114649
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR C TRACEY & PARTNERS	49187443	1,993.06	G05000114649
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	49187443	18,290.00	G05000114649
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	49187443	8,888.15	G05000114649
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	49187446	132,420.39	G05000114677
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49187446	814.18	G05000114677
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	49187446	1,333.28	G05000114677
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	49187446	5,958.33	G05000114677

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	49187446	13,833.65	G05000114677
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	49187447	-467.19	G05000114679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	49187447	-51.91	G05000114679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	49187447	-15,117.89	G05000114679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	49187447	-16,103.35	G05000114679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	49187449	111,775.12	G05000114707
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	49187449	17,534.96	G05000114707
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	49187449	12,452.96	G05000114707
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49187451	81,851.46	G05000114717
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49187451	3,983.33	G05000114717
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49187451	8,525.05	G05000114717
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	49187453	50,053.40	G05000114720
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49187453	14,273.39	G05000114720
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	49187455	92,973.30	G05000114722
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	49187455	31,856.10	G05000114722
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	49187455	10,812.46	G05000114722
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR P W SAMPSON & PARTNERS	49187455	55.53	G05000114722
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR P W SAMPSON & PARTNERS	49187455	59.15	G05000114722
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	49187457	31,288.79	G05000114725
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	49187457	8,020.34	G05000114725
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49187459	66,903.18	G05000114727
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49187459	5,905.42	G05000114727
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49187459	1,167.11	G05000114727
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49187459	279.15	G05000114727
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49187459	1,134.66	G05000114727
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	49187461	25,722.53	G05000114730
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49187461	8,782.33	G05000114730
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49187463	108,604.24	G05000114732
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49187463	4,027.87	G05000114732
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49187463	9,856.88	G05000114732
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	49187467	42,305.26	G05000114736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	49187467	3,316.67	G05000114736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR R HAHN & PARTNERS	49187467	195.25	G05000114736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	49187467	4,643.05	G05000114736
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	49187469	72,727.76	G05000114739
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	49187469	8,883.34	G05000114739
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	49187469	7,409.55	G05000114739
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	49187471	51,853.63	G05000114742
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	49187471	16,776.66	G05000114742
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	49187473	109,681.52	G05000114749
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49187473	8,099.06	G05000114749
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	49187473	18,717.57	G05000114749
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	49187473	11,277.99	G05000114749
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	49187475	47,067.32	G05000114752
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	49187475	15,879.72	G05000114752
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	49187477	46,342.29	G05000114767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49187477	1,701.80	G05000114767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	49187477	2,922.33	G05000114767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	49187479	30,705.33	G05000114770
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	49187479	9,629.19	G05000114770
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	49187481	177,916.74	G05000114775

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	49187481	11,479.17	G05000114775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	49187481	5,063.34	G05000114775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR R A HEMS & PARTNERS	49187481	195.17	G05000114775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	49187481	18,924.67	G05000114775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	49187481	13.56	G05000114775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	49187481	11.78	G05000114775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	49187483	54,280.21	G05000114778
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	49187483	14,598.26	G05000114778
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49187485	82,031.31	G05000114828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49187485	7,518.12	G05000114828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49187485	8,082.75	G05000114828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	49187487	39,692.09	G05000114831
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49187487	12,111.58	G05000114831
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	49187489	82,606.41	G05000114838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	49187489	5,685.31	G05000114838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	49187489	8,703.89	G05000114838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M HOLMES & PARTNERS	49187489	13,575.13	G05000114838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M HOLMES & PARTNERS	49187489	15,838.57	G05000114838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	49187491	52,809.06	G05000114840
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	49187491	18,641.24	G05000114840
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49187493	80,991.16	G05000114846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49187493	1,333.28	G05000114846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49187493	16,633.33	G05000114846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49187493	5,656.77	G05000114846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	49187495	36,932.56	G05000114849
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49187495	16,890.58	G05000114849
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	49187497	42,536.90	G05000114882
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	49187497	6,104.17	G05000114882
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR P N WISDOM	49187497	455.44	G05000114882
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	49187497	4,206.87	G05000114882
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	49187502	110,140.22	G05000114904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	49187502	9,008.33	G05000114904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	49187502	11,347.40	G05000114904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	49187504	43,934.53	G05000114907
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	49187504	16,266.24	G05000114907
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49187507	210,290.74	G05000114953
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49187507	467.89	G05000114953
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49187507	666.64	G05000114953
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49187507	11,201.67	G05000114953
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49187507	18,856.76	G05000114953
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	49187509	76,466.52	G05000114969
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	49187509	2,822.79	G05000114969
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	49187509	7,583.33	G05000114969
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	49187509	7,465.65	G05000114969
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	49187511	98,269.22	G05000114972
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	49187511	32,943.28	G05000114972
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	49187513	122,222.22	G05000114995
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	49187513	19,343.80	G05000114995
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	49187513	10,160.76	G05000114995
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A LENNOX & PARTNERS	49187514	-367.32	G05000114997
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A LENNOX & PARTNERS	49187514	-40.81	G05000114997

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A LENNOX & PARTNERS	49187514	-12,577.76	G05000114997
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A LENNOX & PARTNERS	49187514	-13,397.66	G05000114997
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	49187515	45,535.70	G05000114998
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	49187515	15,382.70	G05000114998
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	49187517	60,846.73	G05000115000
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	49187517	9,261.88	G05000115000
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	49187517	5,266.67	G05000115000
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	49187517	5,934.76	G05000115000
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49187521	37,278.16	G05000115030
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49187521	1,473.75	G05000115030
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49187521	3,073.09	G05000115030
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	49187523	19,201.23	G05000115033
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49187523	5,920.53	G05000115033
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	49187525	72,963.74	G05000115060
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	49187525	35,416.17	G05000115060
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	49187525	250.00	G05000115060
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	49187525	6,775.56	G05000115060
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR I AHMED & PARTNER	49187525	6,039.60	G05000115060
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR I AHMED & PARTNER	49187525	5,250.00	G05000115060
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187535	159,270.29	G05000115111
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187535	4,858.34	G05000115111
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187535	32,334.00	G05000115111
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187535	4,062.50	G05000115111
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187535	15,846.16	G05000115111
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187535	5,269.38	G05000115111
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187535	11,161.95	G05000115111
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187536	-553.71	G05000115113
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187536	-61.52	G05000115113
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187536	-9,327.92	G05000115113
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187536	-10,566.94	G05000115113
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49187536	-6,587.95	G05000115113
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	49187537	25,064.64	G05000115141
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	49187537	7,582.34	G05000115141
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	49187538	-23,086.98	G05000115142
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	DELEGATED GP	DR A L HEATH & PARTNERS	49187538	-4,178.45	G05000115142
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	49187540	74,217.88	G05000115183
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	49187540	12,158.24	G05000115183
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	49187540	333.32	G05000115183
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	49187540	8,816.67	G05000115183
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	49187540	6,801.04	G05000115183
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	49187542	42,927.76	G05000115186
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	49187542	13,311.05	G05000115186
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	49187544	156,153.28	G05000115210
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	49187544	10,811.27	G05000115210
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	49187544	1,638.33	G05000115210
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	49187544	16,786.06	G05000115210
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J F RIVETT & PARTNERS	49187544	1,554.95	G05000115210
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	49187544	1,468.45	G05000115210
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	49187546	47,694.81	G05000115213
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	49187546	20,227.21	G05000115213
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49187548	261.24	G05000115221

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49187548	80,459.77	G05000115221
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49187548	4,770.83	G05000115221
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49187548	5,173.13	G05000115221
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187553	100,700.76	G05000115293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187553	333.10	G05000115293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187553	5,150.16	G05000115293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187553	7,566.67	G05000115293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187553	7,813.32	G05000115293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187553	144.25	G05000115293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187553	0.03	G05000115293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187553	2,400.60	G05000115293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187553	4,449.04	G05000115293
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187554	-291.90	G05000115295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187554	-4,658.75	G05000115295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187554	-32.43	G05000115295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187554	-12,070.54	G05000115295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187554	-142.78	G05000115295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187554	-8,213.13	G05000115295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187554	-8,888.31	G05000115295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187554	-91.04	G05000115295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187554	-11,713.93	G05000115295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	49187555	76,660.59	G05000115296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	49187555	25,206.24	G05000115296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	49187558	51,904.14	G05000115305
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	49187558	2,277.78	G05000115305
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	49187558	5,845.34	G05000115305
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	49187560	106,754.19	G05000115311
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	49187560	10,291.67	G05000115311
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	49187560	10,057.56	G05000115311
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	49187562	55,923.20	G05000115314
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	49187562	15,678.79	G05000115314
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	49187564	77,914.34	G05000115322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	THEATRE ROYAL SURGERY	49187564	3,503.04	G05000115322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	49187564	6,425.00	G05000115322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	49187564	8,218.50	G05000115322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	THEATRE ROYAL SURGERY	49187564	5,690.89	G05000115322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	THEATRE ROYAL SURGERY	49187564	6,487.33	G05000115322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	49187569	94,782.51	G05000115375
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	49187569	8,729.42	G05000115375
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LESLEY & PARTNERS	49187569	50.40	G05000115375
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	49187569	9,137.54	G05000115375
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LESLEY & PARTNERS	49187569	820.04	G05000115375
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LESLEY & PARTNERS	49187569	768.25	G05000115375
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49187571	-467.73	G05000115448
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49187571	-17,290.64	G05000115448
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49187571	-51.97	G05000115448
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49187571	-275.20	G05000115448
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49187571	-2,054.16	G05000115448
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49187571	-8,989.73	G05000115448
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49187571	-10,556.94	G05000115448
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	49187572	106,525.22	G05000115449

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49187572	21,370.12	G05000115449
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	49187575	88,833.44	G05000115538
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M BEALES & PARTNERS	49187575	3,002.28	G05000115538
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	49187575	7,509.09	G05000115538
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	49187575	2,541.67	G05000115538
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	49187575	8,591.95	G05000115538
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49187576	60,742.73	G05000115588
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49187576	666.64	G05000115588
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49187576	6,055.00	G05000115588
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49187576	5,212.78	G05000115588
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	49187578	44,796.78	G05000115591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49187578	18,224.51	G05000115591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR W B HENDERSON & PARTNERS	49187581	-429.00	G05000115596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR W B HENDERSON & PARTNERS	49187581	-47.67	G05000115596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR W B HENDERSON & PARTNERS	49187581	-14,110.95	G05000115596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	49187581	-66.25	G05000115596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	49187581	-36,214.58	G05000115596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR W B HENDERSON & PARTNERS	49187581	-17,820.00	G05000115596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR W B HENDERSON & PARTNERS	49187581	-38,698.07	G05000115596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR W B HENDERSON & PARTNERS	49187581	-18,981.60	G05000115596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	49187581	-13,448.71	G05000115596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	49187583	34,930.80	G05000115628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49187583	1,287.64	G05000115628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	49187583	2,718.50	G05000115628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	49187583	3,704.09	G05000115628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	49187587	63,473.58	G05000115648
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	49187587	27,072.75	G05000115648
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	49187591	94,048.06	G05000115662
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	49187591	6,700.00	G05000115662
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	49187591	757.34	G05000115662
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	49187591	10,741.43	G05000115662
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	49187593	29,883.72	G05000115669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	49187593	7,562.47	G05000115669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	49187596	45,495.56	G05000115672
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	49187596	4,920.96	G05000115672
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	49187596	3,725.47	G05000115672
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	49187599	135,869.38	G05000115700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	49187599	7,866.66	G05000115700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	49187599	11,940.58	G05000115700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	BECHTLE DIRECT LTD	49198531	7,360.60	1024471770
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	BECHTLE DIRECT LTD	49198531	27,874.60	1024471770
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	BECHTLE DIRECT LTD	49198531	27,396.20	1024471770
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	BECHTLE DIRECT LTD	49198531	12,526.28	1024471770
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	49198761	56,385.38	G05000115723
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	49198761	16,475.18	G05000115723
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	49198764	37,357.78	G05000115725
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	49198764	13,852.62	G05000115725
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	49198766	58,892.55	G05000115731
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49198766	23,134.94	G05000115731
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	49198768	62,404.37	G05000115735
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	49198768	25,513.06	G05000115735

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	49198772	40,086.36	G05000115741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49198772	16,547.08	G05000115741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	49198774	41,842.28	G05000115743
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49198774	13,882.00	G05000115743
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	49198776	27,702.97	G05000115747
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	49198776	10,595.56	G05000115747
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	49198778	53,794.90	G05000115751
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	49198778	21,920.00	G05000115751
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	49198780	34,733.67	G05000115753
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	49198780	10,088.82	G05000115753
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	49198782	54,054.86	G05000115759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	49198782	18,455.47	G05000115759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	49198784	22,741.40	G05000115765
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49198784	8,122.10	G05000115765
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	49198786	51,903.28	G05000115767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	49198786	12,389.33	G05000115767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	49198788	22,867.17	G05000115771
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	49198788	8,039.17	G05000115771
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	49198790	77,585.65	G05000115773
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49198790	22,612.18	G05000115773
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & & PARTNERS	49198792	64,257.75	G05000115775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & & PARTNERS	49198792	17,977.54	G05000115775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	49198794	21,582.24	G05000115781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	49198794	6,459.56	G05000115781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	49199860	75,000.00	7783
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	49200048	48,200.00	10061505
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	49200048	241,000.00	10061505
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	49200185	50,255.65	9540353
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	49200253	53,533.33	102759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Soc Care-Other Soc Care	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	49200357	60,000.00	10059702
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	CYP PALLIATIVE CARE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49200418	33,400.00	82282737
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	49200430	53,533.33	102769
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	TWIN OAKS NURSING HOME	49200442	26,274.00	5B2402
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Programme Support Costs	ACUTE SERVICES G	INTEGRATED CARE 24 LTD	49200450	37,933.00	8044A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	TWO ACRES NURSING HOME	49200594	49,714.29	22473
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	49200603	85,312.00	336184431
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	49200634	430,094.71	10068627
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	49200643	51,617.14	9541827
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	49200670	81,692.00	9541823
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	49200691	34,877.97	61022369
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	49200696	30,408.59	2265
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	REDLANDS HOUSE LTD	49200713	31,885.71	8299
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	DR BOUCH & PARTNERS	49200792	26,134.00	INV1117
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	49200818	122,129.00	NNPC0820
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49200823	46,576.10	INV2669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49200827	42,935.22	INV2696
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49200830	43,903.99	INV2678
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49200832	35,152.00	INV2687
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ATTLBOROUGH SURGERIES	49200927	36,354.00	NW2324WIN0224
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	CENTRAL SURGERY PARTNERSHIP	49200932	38,756.25	4459
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Software/License	PRESCRIBING	FIRST DATABANK UK LTD	49200942	391,667.40	2.0082E+12

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	49201030	73,000.00	NNPC0826
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	49201035	34,672.39	124280
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	49201043	28,368.32	124282
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	CENTRAL SURGERY PARTNERSHIP	49201225	-38,756.25	4464
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		49204504	35,223.03	A03240064779
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210751	154,323.19	G05000114895
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210751	533.09	G05000114895
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210751	8,531.34	G05000114895
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210751	14,672.06	G05000114895
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210751	2,303.12	G05000114895
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP PY Add Pension	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210751	3,669.13	G05000114895
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210751	2,162.18	G05000114895
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210761	-526.53	G05000114897
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210761	-58.50	G05000114897
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210761	-3,028.43	G05000114897
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP PY Add Pension	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210761	-3,850.66	G05000114897
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210761	-327.25	G05000114897
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210761	-12,659.59	G05000114897
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210761	-13,913.54	G05000114897
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49210761	-3,783.03	G05000114897
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	49210766	56,650.55	G05000115077
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	49210766	2,047.37	G05000115077
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	49210766	8,950.00	G05000115077
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Other	DELEGATED GP	DR EASTAUGH & PARTNERS	49210766	1,980.00	G05000115077
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	49210766	5,159.54	G05000115077
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49210771	119,519.32	G05000115235
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49210771	17,729.00	G05000115235
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49210771	13,807.40	G05000115235
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49210771	13,596.82	G05000115235
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49210771	10,935.00	G05000115235
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49210771	10,800.00	G05000115235
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49210779	150,664.24	G05000115446
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49210779	25,298.00	G05000115446
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49210779	1,991.67	G05000115446
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49210779	15,153.14	G05000115446
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49210779	9,702.81	G05000115446
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP PY Add Pension	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49210779	7,501.45	G05000115446
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49210779	11,299.71	G05000115446
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	49210788	121,478.31	G05000115594
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Other	DELEGATED GP	DR W B HENDERSON & PARTNERS	49210788	1,800.00	G05000115594
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	49210788	10,655.68	G05000115594
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	49210788	21,060.00	G05000115594
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR W B HENDERSON & PARTNERS	49210788	17,820.00	G05000115594
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR W B HENDERSON & PARTNERS	49210788	22,432.80	G05000115594
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR W B HENDERSON & PARTNERS	49210788	18,981.60	G05000115594
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	49211753	57,723.24	I0000001124
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	49211758	486,125.00	KDS4011
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	49211797	450,776.00	KDS4035
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	49214744	77,534.45	9538780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRYPHON PLACE	49214747	14,982.40	38935
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GRYPHON PLACE	49214747	20,156.70	38935

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49214750	33,052.00	81582521
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	49214752	37,906.13	1084
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	49214753	37,906.13	1083
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49214754	17,840.00	40247207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	49214754	23,240.00	40247207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49214755	92,857.98	40247834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRYPHON PLACE	49214756	-14,982.90	38935C
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GRYPHON PLACE	49214756	-20,156.20	38935C
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	49214757	-77,534.45	9540092
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	49218214	74,424.30	G05000115777
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	49218214	28,010.81	G05000115777
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	49218753	55,133.84	G05000115488
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	49218753	3,441.66	G05000115488
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	49218753	5,838.96	G05000115488
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49233004	26,254.33	40216257
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	49233007	40,216.34	2248
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	49233027	274,395.00	68285978
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Mental Health - Prior Year	BALANCE SHEET	S&A CARE LTD	49233032	70,508.03	NT800
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	49233042	39,947.13	1910750
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Mental Health - Prior Year	BALANCE SHEET	S&A CARE LTD	49233128	-70,508.03	NT800CREDITNOTE
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Books, Journals & Subscr	CORPORATE COSTS & SERVICES	NHS CONFEDERATION	49233187	25,200.00	SIMB101320
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	49233220	-274,395.00	68286251
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	49233228	57,000.00	68286254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	49233451	114,486.75	18000409
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	49234262	40,961.21	1763324
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Professional Fees	PRIMARY CARE TRANSFORMATION	BRECKLAND DISTRICT COUNCIL	49234696	25,000.00	1150011
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49239286	48,880,080.00	APR24-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49239293	19,072,482.00	APR24-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49239298	14,448,347.00	APR24-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49240744	-27,500.00	7402982574RCRCORR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49240744	-5,500.00	7402982574RCRCORR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49242521	27,500.00	7402982574DRCORR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49242521	5,500.00	7402982574DRCORR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49242522	-77,500.00	7402983487RCRCORR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49242522	-15,500.00	7402983487RCRCORR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49242523	46,000.00	7402983487DRCORR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49242523	27,500.00	7402983487DRCORR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49242523	4,000.00	7402983487DRCORR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49242523	15,500.00	7402983487DRCORR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49247351	35,982.49	26496
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	INTEGRATED CARE 24 LTD	49247363	183,000.00	7853
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Seconded-Basic Sal-Staff fm oth org	THIRD PARTY HOSTED SERVICE 1 - (P)	NHS ENGLAND	49247377	34,989.53	7000053036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Seconded-Employer's NHI Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	NHS ENGLAND	49247377	3,887.12	7000053036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Seconded-Employer's Pension Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	NHS ENGLAND	49247377	4,717.62	7000053036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	CARERS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49247419	74,000.00	81582750
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	49247433	422,490.98	10071313
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Computer Software/License	PRIMARY CARE IT	FEEBRIS LTD	49247464	96,345.60	FEEB23026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	49247534	3,173,994.67	10072047
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	49253230	43,651.25	24049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH SERVICES D	NHS PROPERTY SERVICES LTD	49253357	-37,430.21	759702
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	legal fees	HUMAN RESOURCES	CAPSTICKS SOLICITORS LLP	49253464	34,289.72	73116872

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recharge : Received	ACUTE SERVICES C	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49253549	34,450.00	82282879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Othe Public Sector	ADULT COMMUNITY CRISIS	NORFOLK COUNTY COUNCIL	49254909	392,497.07	10071412
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	PRESCRIBING	WILLIAMS MEDICAL SUPPLIES LTD	49254961	-52,924.85	WCM117143
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Recruitment Agency Fees	HUMAN RESOURCES	HUNTER HEALTHCARE RESOURCING LTD	49255453	30,000.00	HH7692
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	BEACHES MEDICAL CENTRE	49255631	51,675.00	4461
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Seconded-Basic Sal-Staff fm oth org	PROGRAMME WIDE PROJECTS	NHS ENGLAND	49255765	21,395.49	7000053878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Seconded-Employer's NHI Costs	PROGRAMME WIDE PROJECTS	NHS ENGLAND	49255765	2,638.77	7000053878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Seconded-Employer's Pension Costs	PROGRAMME WIDE PROJECTS	NHS ENGLAND	49255765	3,076.68	7000053878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2024	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	49255958	33,333.33	INV13978