

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	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	C THE SIGNS LTD	46968228	217,651.60	CTS076
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47003317	62,044.45	1124148045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Services From Local Authorities	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	47006922	746,911.20	10048939
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	47020334	32,294.13	LU00001152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CRESTA LODGE	47021073	29,187.04	14659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	47021095	118,327.21	60313103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	47034502	1,136,672.07	10048557
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	47034631	32,499.25	NNPC0723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	47035213	27,945.69	D980000304
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	47038628	596.00	O05000039557
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	47038628	26,696.33	O05000039557
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	47038628	14,326.55	O05000039557
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	47038628	8.35	O05000039557
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47044547	25,980.96	40144211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47044587	25,980.96	40154238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47044705	25,980.96	40164328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47044805	25,980.96	40174579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47044977	30,000.00	8088948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	47045154	49,481.81	53794
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	47045302	50,144.37	QMM2212
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	47045729	-50,704.88	REC072304226A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	47045772	109,679.59	IAP102304226A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	47045778	120,693.56	18000231
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Training Expenses	THIRD PARTY HOSTED SERVICE 1 - (P)	NORWICH & CENTRAL NORFOLK MIND	47045782	69,166.67	23212
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Training Expenses	THIRD PARTY HOSTED SERVICE 1 - (P)	NORWICH & CENTRAL NORFOLK MIND	47045788	283.33	23478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Training Expenses	THIRD PARTY HOSTED SERVICE 4 - (P)	NORWICH & CENTRAL NORFOLK MIND	47045788	34,300.00	23478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	47045805	34,583.64	1800322489
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	47046097	-28,822.01	60313755
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	47046102	-93,252.60	60313752
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	47046108	-136,670.85	60313757
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	47046117	-45,740.71	60313756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	47052963	28,444.72	SI31696
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	47053193	34,634.36	SI31698
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	47065771	26,423.48	1000027
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	47065936	46,549.38	650130480
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	NORWICH CITY COUNCIL	47066174	55,000.00	3010938253
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	47066192	31,275.00	7312328305
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	47067469	40,503.44	61018958
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD		47072622	27,190.42	PH89/10/2306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47085197	148,967.46	66881286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47085201	107,883.07	66881287
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47085210	110,056.15	66881289
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47085213	223,844.00	66882513
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47085331	730,000.00	66885882
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	47085437	42,774.66	167506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	47085719	43,773.11	1461JUL23
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Recharge : Received	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47086270	76,356.00	80889422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47086274	90,305.00	80889441
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	DOWNHAM GRANGE	47086323	-40,393.89	DG00008352
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	DOWNHAM GRANGE	47086323	-18,946.12	DG00008352
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	DOWNHAM GRANGE	47086323	-3,789.23	DG00008352

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Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	47086336	80,719.13	OCTOBER23FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORSE CARE (SERVICES) LTD	47086349	87,988.84	122100001
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47086396	90,000.00	66886873
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	47086400	35,383.98	53801
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47086431	-223,844.00	66886875
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47086445	-148,967.46	66886877
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47086449	-110,056.15	66886878
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47086451	-107,883.07	66886879
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	47086534	30,008.16	1009055
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47086564	77,167.40	1124175184
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPRIE HEALTHCARE LTD	47086734	77,846.67	QMMLEAICFPF232407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	47086748	32,449.65	1033
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	47086791	66,434.38	RMS149
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	47087140	40,886.00	INV2312
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ADIODOLOGICAL SCIENCE LTD	47087315	46,032.57	NOR108
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	47092636	1,356,148.74	10049609
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094441	2,384.00	O05000040252
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094441	14,161.68	O05000040252
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094441	547.00	O05000040252
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094441	1.10	O05000040252
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094441	10,961.15	O05000040252
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094441	10.50	O05000040252
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094443	21,913.58	O05000040258
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094443	1,059.40	O05000040258
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094443	2.15	O05000040258
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094443	15,141.06	O05000040258
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094443	14.30	O05000040258
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094445	13,884.00	O05000040282
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094445	742.70	O05000040282
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094445	1.40	O05000040282
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094445	10,483.15	O05000040282
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094445	10.15	O05000040282
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094451	1,788.00	O05000040324
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094451	41,050.36	O05000040324
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094451	1,428.70	O05000040324
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094451	2.65	O05000040324
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094451	26,756.42	O05000040324
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094451	26.05	O05000040324
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094455	17,864.08	O05000040340
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094455	370.40	O05000040340
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094455	0.65	O05000040340
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094455	9,353.80	O05000040340
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094455	8.70	O05000040340
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094463	17,887.22	O05000040384
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094463	1,413.05	O05000040384
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094463	3.60	O05000040384
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094463	15,304.73	O05000040384
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47094463	13.75	O05000040384
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47099762	46,363.80	G05000094448
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMS	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47099762	2,124.65	G05000094448
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47099762	598.79	G05000094448

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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	31/10/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47099762	2,415.00	G05000094448
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47099762	3,551.13	G05000094448
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	47099791	80,569.90	G05000094545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47099791	4,433.00	G05000094545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	47099791	1,044.97	G05000094545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	47099791	5,838.30	G05000094545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47099798	23,810.00	G05000094561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47099798	4,136.48	G05000094561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	47099799	103,090.50	G05000094564
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47099799	2,831.50	G05000094564
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47099799	1,813.84	G05000094564
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099807	244,909.34	G05000094582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	47099807	6,889.00	G05000094582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099807	1,357.34	G05000094582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099807	26,851.46	G05000094582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099807	6,250.69	G05000094582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099807	0.02	G05000094582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099807	4,750.51	G05000094582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099807	5,060.16	G05000094582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Contract KPIs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099808	-26,092.02	G05000094583
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099808	-18,056.48	G05000094583
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099808	-35.30	G05000094583
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099808	-317.70	G05000094583
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099808	-1,441.73	G05000094583
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099808	-14,662.85	G05000094583
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099808	-16,507.01	G05000094583
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Prior Year AVCs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099808	-34.68	G05000094583
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47099808	-0.04	G05000094583
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	47099817	21.63	G05000094616
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	47099817	71,252.37	G05000094616
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	47099817	3,763.65	G05000094616
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	47099817	894.68	G05000094616
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	47099817	3,600.00	G05000094616
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	47099817	4,668.36	G05000094616
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR W J MIRZA & PARTNERS	47099817	5,453.63	G05000094616
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR W J MIRZA & PARTNERS	47099817	6,349.10	G05000094616
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	47099822	67,782.81	G05000094628
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	47099822	330.00	G05000094628
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	47099822	5,094.00	G05000094628
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	47099822	1,031.39	G05000094628
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	47099822	666.64	G05000094628
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	47099822	6,375.00	G05000094628
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	47099822	6,132.66	G05000094628
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Pension EEs	DELEGATED GP	BEECHCROFT SURGERY	47099822	5,681.04	G05000094628
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Pension ERs	DELEGATED GP	BEECHCROFT SURGERY	47099822	6,051.36	G05000094628
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	47099831	192.00	G05000094659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	47099831	56,905.51	G05000094659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	47099831	4,144.00	G05000094659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	47099831	866.11	G05000094659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	47099831	9,793.00	G05000094659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	47099831	4,233.00	G05000094659

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	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	47099831	3,180.14	G05000094659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SCHOOL LANE SURGERY PMS	47099831	1,098.01	G05000094659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SCHOOL LANE SURGERY PMS	47099831	1,169.58	G05000094659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47099865	9,187.50	G05000094755
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A LENNOX & PARTNERS	47099865	2,142.69	G05000094755
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A LENNOX & PARTNERS	47099865	24,950.00	G05000094755
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099871	327.45	G05000094774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099871	160,139.06	G05000094774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47099871	1,155.00	G05000094774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47099871	8,638.50	G05000094774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099871	2,770.50	G05000094774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099871	5,825.00	G05000094774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099871	14,486.69	G05000094774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099872	-518.16	G05000094775
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099872	-7,646.00	G05000094775
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099872	-20.58	G05000094775
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099872	-1,392.87	G05000094775
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099872	-57.57	G05000094775
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099872	-13,906.53	G05000094775
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099872	-10,885.50	G05000094775
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099872	-11,595.08	G05000094775
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47099872	-14,022.64	G05000094775
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47099873	83,187.66	G05000094776
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47099873	1,593.25	G05000094776
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47099873	1,075.74	G05000094776
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47099873	3,200.00	G05000094776
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47099873	6,247.45	G05000094776
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	47099878	392.60	G05000094796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	47099878	159,762.67	G05000094796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47099878	495.00	G05000094796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47099878	815.72	G05000094796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47099878	216.66	G05000094796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47099878	11,185.20	G05000094796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47099878	96.00	G05000094796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	47099878	2,485.33	G05000094796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	47099878	7,750.00	G05000094796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	47099878	12,472.86	G05000094796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	47099879	-515.43	G05000094797
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	47099879	-7,584.55	G05000094797
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	47099879	-57.27	G05000094797
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	47099879	-15,885.54	G05000094797
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	47099879	-17,206.87	G05000094797
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	47099880	56,809.27	G05000094801
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47099880	2,422.50	G05000094801
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	47099880	703.69	G05000094801
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	47099880	4,006.09	G05000094801
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	47099900	94.67	G05000094868
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	47099900	169,725.12	G05000094868
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47099900	21,551.25	G05000094868
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	47099900	2,007.12	G05000094868
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	47099900	23,825.00	G05000094868

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	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	47099900	6,524.71	G05000094868
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	47099901	-620.04	G05000094870
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	47099901	-10,000.00	G05000094870
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	47099901	-68.89	G05000094870
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	47099901	-13,406.63	G05000094870
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	47099901	-14,807.83	G05000094870
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47099904	38.84	G05000094880
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47099904	128,967.66	G05000094880
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	47099904	8,928.00	G05000094880
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47099904	1,714.85	G05000094880
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47099904	2,925.11	G05000094880
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47099904	5,666.66	G05000094880
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47099904	4,835.83	G05000094880
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47099905	-381.66	G05000094881
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Voluntary Levy	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47099905	-42.41	G05000094881
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47099905	-18,875.67	G05000094881
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47099905	-20,256.42	G05000094881
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	47099907	2,205.59	G05000094890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	47099907	307,818.42	G05000094890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47099907	9,352.50	G05000094890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	47099907	5,305.75	G05000094890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	47099907	9,610.67	G05000094890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	47099907	10,665.84	G05000094890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	47099907	29,518.15	G05000094890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	47099908	-936.39	G05000094891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	47099908	-14,642.80	G05000094891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	47099908	-2.16	G05000094891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	47099908	-104.04	G05000094891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	47099908	-6,737.33	G05000094891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	47099908	-2,365.41	G05000094891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	47099908	-22,534.88	G05000094891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	47099908	-24,507.52	G05000094891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	VIDA HEALTHCARE	47099908	-1,505.19	G05000094891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	47099908	-7,766.24	G05000094891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47108781	94,500.00	81580379
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47108828	29,453.63	66886471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47108828	6,647.17	66886471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Charges from CSU	MENTAL HEALTH SERVICES D	NHS ARDEN AND GEM CSU	47108879	41,094.00	7312628975
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47108890	65,625.00	82281765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Charges from CSU	MENTAL HEALTH SERVICES D	NHS ARDEN AND GEM CSU	47109054	-41,094.00	7312629135
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Charges from CSU	MENTAL HEALTH SERVICES D	NHS ARDEN AND GEM CSU	47109059	30,135.60	7312629139
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	47109135	128,833.33	60135
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Recharge : Received	COMMUNITY SERVICES I	CARE UK COMMUNITY PARTNERSHIPS LTD	47109136	32,071.71	CAVEL008241
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	47109151	38,175.00	4588
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	47109202	146,000.00	406
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47119806	63,626.61	G05000094540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	47119806	6,262.00	G05000094540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47119806	889.26	G05000094540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47119806	8,250.00	G05000094540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47119806	5,542.93	G05000094540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47119806	240.00	G05000094540

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	31/10/2023	ME-APMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47119806	364.17	G05000094540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47119806	95.87	G05000094540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-APMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47119806	0.01	G05000094540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47119807	5,463.25	G05000094575
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M A BURRELL & PARTNERS	47119807	1,164.75	G05000094575
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR M A BURRELL & PARTNERS	47119807	31,650.48	G05000094575
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	47119808	268.45	G05000094878
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	47119808	110,019.44	G05000094878
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47119808	2,746.00	G05000094878
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	47119808	2,003.22	G05000094878
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR D R BEVAN & PARTNERS	47119808	7,253.04	G05000094878
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	47119808	6,713.00	G05000094878
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	47119808	9,603.60	G05000094878
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-PMS GP Pension AVCs	DELEGATED GP	DR D R BEVAN & PARTNERS	47119808	2,290.98	G05000094878
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47119836	1,788.00	O05000039656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47119836	18,650.84	O05000039656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47119836	643.60	O05000039656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47119836	1.20	O05000039656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47119836	8,887.90	O05000039656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47119836	8.00	O05000039656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	47120680	85,476.95	1557007
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	47120681	92,607.84	1557009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	47120682	49,978.83	1557010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47120683	49,077.00	1581675
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47120700	71,518.21	40027533
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47120786	54,121.20	5267725
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	47120810	61,215.00	40037066
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47120811	-35,781.43	40037141
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47120812	25,149.59	40046152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47120853	33,149.41	40081316
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	47120874	113,304.13	40095948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47120952	82,790.37	40124613
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47120968	133,484.70	40124656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	47135349	33,543.07	9517355
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	47135398	-33,443.07	9526196
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Non Contract	CYP PALLIATIVE CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47135552	65,000.00	81581482
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	47135935	9,969.62	LU00001153
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	47135935	17,996.32	LU00001153
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	47135935	3,599.28	LU00001153
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47136311	28,826.44	40184799
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	47136712	744,971.80	INV000023543
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Locum Sngl-hndd GP crss	DELEGATED GP	WATTON MEDICAL PRACTICE	47136783	41,755.83	1731
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	47137226	106,566.75	7312629363
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	47137381	37,662.87	H746986
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	47137417	37,570.22	1866703
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	47137422	-25,881.43	9525897
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47137438	32,190.51	INV2541
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	47137450	53,751.62	H749005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	47137462	182,325.67	7312629375
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	47137468	81,746.00	7312629376
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	47139278	163,441.00	BP-RC9-1023

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	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47139282	1,054,081.00	BP-RGT-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	47139286	181,114.00	BP-RT1-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	47139289	5,968,777.00	BP-RYC-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	47139293	208,072.00	BP-RDE-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	47139297	61,699.00	BP-RJ1-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	47139299	258,518.00	BP-RWR-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	47139302	15,546,117.00	BP-RMY-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47139306	9,686,270.00	BP-RY3-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	47139309	352,478.00	BP-RGN-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	47139312	482,463.00	BP-RGM-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47139315	104,296.00	BP-RRV-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	47139319	2,279,482.00	BP-RGR-1023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144645	220,913.48	1487092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144647	60,000.00	1510342
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	47144649	204,815.93	1557008
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144650	-64,836.18	40008715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144655	36,518.30	40008822
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144665	66,845.65	40009106
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144669	230,063.60	40009269
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144670	-37,460.52	40009302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144678	129,517.50	40018127
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144685	-34,334.00	40018526
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144691	30,360.72	40027248
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144724	88,422.13	4935668
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144728	-37,369.23	4950642
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144753	29,690.77	5076431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144756	50,010.07	5076519
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144758	36,839.62	5076737
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144759	50,177.85	5076741
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144764	25,784.20	5086989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144768	108,143.86	5087106
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144806	-39,418.08	5108149
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144807	-52,560.60	5108152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144809	-25,414.83	5108159
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144839	39,183.89	5144391
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144924	38,098.08	5231803
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47144964	26,944.48	5258359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145021	25,100.89	5305004
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145023	25,948.00	5305117
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145029	27,625.55	5305261
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145036	-27,424.92	5305578
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145039	32,831.85	5314389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145043	68,089.00	5314530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145045	26,201.24	5314539
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145050	122,683.59	5314764
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145058	177,516.78	5323880
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145066	35,849.24	5324155
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145074	-90,282.36	40037118
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145080	45,953.04	40036540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145087	65,996.72	40036745
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145089	-44,625.30	40046566

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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	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145116	29,021.78	40055656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145117	34,260.00	40055365
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145119	-68,725.40	40055943
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145134	26,042.06	40055837
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145139	-31,097.88	40065359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145163	39,825.87	40081759
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145175	49,865.96	40080960
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145260	6,928.00	10023563
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145260	34,640.00	10023563
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145261	55,074.15	40096257
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145365	98,263.19	40125114
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47145370	47,567.52	40124835
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	47147775	25,881.43	9525361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Community - Prior Year	BALANCE SHEET	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	47147784	64,239.00	8129500
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	47147929	235,316.52	2950
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF LEICESTER	47147948	38,895.70	2230129673
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Rent	ESTATES AND FACILITIES	KINGS LYNN AND WEST NORFOLK BOROUGH COUNCIL	47147998	28,774.32	BC110215748
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Telecoms-Data lines	ESTATES AND FACILITIES	KINGS LYNN AND WEST NORFOLK BOROUGH COUNCIL	47147998	300.00	BC110215748
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Telecoms-Phone Rental and Calls	ESTATES AND FACILITIES	KINGS LYNN AND WEST NORFOLK BOROUGH COUNCIL	47147998	2,004.90	BC110215748
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	47148046	363,900.00	23132TT
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	ORMISTON CHILDREN & FAMILIES TRUST	47148046	76,350.00	23132TT
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	47148062	192,750.00	23131TT
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ST ANDREWS HEALTHCARE	47158481	56,763.07	90124698
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	47168808	37,827.61	INV991001047
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	47169017	39,622.89	INV991001063
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	47169789	30,008.16	1016117
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47173122	46,321.97	5286582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Acute - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47173128	542,323.92	10026715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Acute - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47173131	103,019.64	10031933
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Acute - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47173132	-410,322.28	10031932
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Acute - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47173133	82,782.30	10031937
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Acute - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47173134	202,063.24	10031950
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Acute - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47173135	97,000.00	10031951
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47181903	32,250.89	INV2413
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47181971	28,160.28	INV2450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47181981	39,855.67	40174573
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Computer Software/License	FINANCE	NHS ENGLAND	47182066	39,420.00	7000051055
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	47182324	66,317.71	INV0483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47182332	80,000.00	80889745
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	47182410	38,290.07	INV991001043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	47182519	86,140.42	407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	DEMENCIA	ALZHEIMERS SOCIETY	47184978	100,646.43	PS1185953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	47185007	31,566.76	35047
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	47185018	27,348.05	35049
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	47185029	45,474.89	35048
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47189318	109,145.34	40008787
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47189319	74,836.57	5087068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Community - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47189325	151,000.00	10031969
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Acute - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47189326	46,138.54	10031957
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Community - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47189327	151,000.00	10031968
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Acute - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47189328	31,906.10	10031955

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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	31/10/2023	Acute - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	47189329	40,464.52	10031954
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		47189407	34,182.39	100407-12-OCT-2023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47197869	25,980.96	40184597
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	47197875	99,360.00	SIN002471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47197878	29,328.29	66886953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	47203961	12,509.00	475PD016656302406
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Income tax <1Yr	BALANCE SHEET	HMRC	47203961	408,455.87	475PD016656302406
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	47203961	10,193.00	475PD016656302406
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	47203961	300,907.85	475PD016656302406
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	47203961	194,573.02	475PD016656302406
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	47203961	840.00	475PD016656302406
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	47203961	-11,179.28	475PD016656302406
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	2.00	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	39,543.14	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	6,410.00	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	2,970.24	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	9,868.76	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	32,336.41	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	12,444.31	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	2,918.73	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	3,653.18	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	9,050.52	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	5,649.17	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	10,390.00	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	3.00	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	6,111.63	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	9,778.98	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	11,798.65	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	47204022	3,109.64	P05000002887
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	47204029	-24,318.44	P05000002891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	47204029	-24,318.44	P05000002891
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	3,615.75	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	6,741.70	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	6,040.00	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	2,803.66	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	21,460.88	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	31,906.84	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	3,107.74	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	52,952.75	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	2,879.96	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	8,181.76	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	6,648.07	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	2,993.07	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	11,343.39	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	6,207.74	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	5,768.87	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	2,279.26	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	5,465.20	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	11,641.92	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47204030	5,664.24	P05000002902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	1,915.53	P05000002904

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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	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	2,738.60	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	2,900.00	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	1,622.63	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	5,036.06	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	19,082.53	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	8,242.89	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	1,722.41	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	9,475.09	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	4,683.48	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	3,705.91	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	7,069.41	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	8,110.20	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	3,338.76	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	6,962.69	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	47204038	5,692.92	P05000002904
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	47204045	4,000.97	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	47204045	16,677.23	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	47204045	1,920.00	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	47204045	2,441.48	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	47204045	12,092.10	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	47204045	27,188.94	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	47204045	2,454.11	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	47204045	15,100.26	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	47204045	4,898.08	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	47204045	6,693.16	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	47204045	9,886.34	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	47204045	16,551.32	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	47204045	5,023.63	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	47204045	9,920.47	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	47204045	5,692.92	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	FENS & BRECKS PCN	47204045	1,423.25	P05000002910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH PCN	47204050	14,254.46	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH PCN	47204050	70,366.09	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	47204050	18,860.00	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	47204050	14,792.50	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	47204050	70,012.90	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORWICH PCN	47204050	11,385.84	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Dietician	DELEGATED GP	NORWICH PCN	47204050	5,891.74	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	47204050	149,533.75	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	47204050	13,497.11	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORWICH PCN	47204050	5,218.71	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH PCN	47204050	4,013.10	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH PCN	47204050	22,179.49	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NORWICH PCN	47204050	38,365.56	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH PCN	47204050	33,773.33	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH PCN	47204050	35,876.70	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	47204050	30,437.23	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH PCN	47204050	6,939.10	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	47204050	54,560.67	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH PCN	47204050	2,639.43	P05000002912
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH PCN	47204050	11,275.78	P05000002912

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	31/10/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	10,668.17	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	13,045.21	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	9,696.67	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	4,540.00	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	2,733.26	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	7,987.36	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	11,385.84	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	27,857.83	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	2,514.49	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	12,348.71	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	12,744.87	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	10,156.26	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	7,963.95	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	2,899.10	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	5,624.01	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	6,204.52	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	10,164.55	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	3,220.02	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	47204058	15,868.46	P05000002945
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	47204062	4,245.33	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	47204062	32,985.82	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	47204062	4,460.00	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	47204062	2,723.36	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	47204062	29,840.61	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	47204062	8,253.70	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	GORLESTON PCN	47204062	87,496.25	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	47204062	2,693.46	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	47204062	2,543.84	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	47204062	8,831.50	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	47204062	15,580.12	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	47204062	5,603.62	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GORLESTON PCN	47204062	22,771.68	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	47204062	10,888.00	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	47204062	3,538.70	P05000002953
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	47204067	6,228.12	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	47204067	3,234.56	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	47204067	5,540.00	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	47204067	3,250.43	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	47204067	28,536.15	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	47204067	36,748.33	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	47204067	3,316.96	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	47204067	13,585.39	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	47204067	2,506.21	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	47204067	6,585.14	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	47204067	10,226.03	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH WAVENEY PCN	47204067	7,343.08	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	47204067	11,922.22	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	47204067	17,605.44	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	47204067	6,688.14	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	47204067	13,408.44	P05000002965
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	47204067	4,467.41	P05000002965

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	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	47204071	11,979.57	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	47204071	14,483.52	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	47204071	8,060.00	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	47204071	4,826.82	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	47204071	33,866.70	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	47204071	55,005.01	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	47204071	18,773.36	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	47204071	4,964.82	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	47204071	9,794.56	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	47204071	10,849.68	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	47204071	32,298.85	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	47204071	11,381.84	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	47204071	9,931.75	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	47204071	13,278.89	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	47204071	20,069.78	P05000002991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	13,615.71	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	21,774.44	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	5,180.00	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	3,936.36	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	15,998.58	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	4,366.47	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	47,509.14	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	2,842.67	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	4,288.23	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	2,783.00	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	9,712.88	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	2,097.97	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	13,870.65	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	20,231.76	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	8,099.51	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	8,399.89	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	17,334.75	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47204076	17,556.31	P05000003009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MID NORFOLK PCN	47204079	15,767.89	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	47204079	10,872.18	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	47204079	6,840.00	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	47204079	2,826.34	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	47204079	25,674.10	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	47204079	29,700.51	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	47204079	5,779.42	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	47204079	2,680.80	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	47204079	9,557.90	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	47204079	7,948.35	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	47204079	9,422.35	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	47204079	5,815.49	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	47204079	10,836.87	P05000003011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	2.00	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	21,551.75	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	6,990.00	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	2,461.77	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	22,569.33	P05000003043

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	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	27,978.26	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	13,800.33	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	2,525.36	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	4,485.29	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	2,050.50	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	11,476.79	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	16,324.08	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	7,377.80	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	2,910.88	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	5,065.38	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	4,925.73	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	10,208.49	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	47204083	2,370.49	P05000003043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	26,614.66	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	4,530.00	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	2,392.09	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	7,877.61	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	27,818.60	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	5,257.66	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	2,510.94	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	4,350.57	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	8,974.68	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	15,446.45	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	12,310.59	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	4,922.00	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	10,150.23	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	47204085	5,692.92	P05000003045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	INVENT HEALTH LTD	47212583	26,746.99	OT2249
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	47212625	-27,890.62	40149923
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47212690	29,021.52	40174962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47212865	29,021.52	40184998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	47213063	10,323.91	DF00001436
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	47213063	2,064.78	DF00001436
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	47213063	26,998.10	DF00001436
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	ACCESS COMMUNITY TRUST	47213303	61,789.50	INV4115
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PL	ACCESS COMMUNITY TRUST	47213308	100,000.00	INV4116
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	S&A CARE LTD	47213487	58,805.50	NT700
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47213648	29,021.52	40195496
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Mental Health - Prior Year	BALANCE SHEET	S&A CARE LTD	47213671	-58,805.50	NT500
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	3,643.47	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	24,412.23	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	8,790.00	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	5,199.42	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	18,380.30	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	52,634.29	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	4,750.85	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	31,809.60	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	2,783.00	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	24,207.77	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	13,871.33	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	30,718.03	P05000002890

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	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	22,275.75	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	10,698.37	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	19,204.78	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	47221647	5,953.39	P05000002890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	47221652	4,385.00	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	47221652	45,473.14	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	47221652	14,260.00	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	47221652	4,362.34	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	47221652	13,417.05	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	47221652	48,507.83	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	47221652	11,463.89	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	47221652	4,378.38	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	47221652	13,385.12	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	47221652	4,168.05	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	47221652	16,624.00	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	47221652	5,171.67	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	47221652	8,975.99	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	47221652	5,692.34	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	47221652	17,699.15	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	47221652	5,398.29	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	47221652	32,712.08	P05000002966
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	16,422.53	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	5,320.00	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	2,829.92	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	13,769.98	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	6,758.05	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	28,564.50	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	7,935.90	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	2,578.27	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	213.53	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	2,783.00	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	15,370.96	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	780.30	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	14,701.85	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	2.00	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	5,822.88	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	10,422.38	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	47221657	4,240.28	P05000002993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	47221662	4,405.78	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KETTS OAK PCN	47221662	15,645.84	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	47221662	1,994.74	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	47221662	3,990.00	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	47221662	3,941.09	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	47221662	33,810.76	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	47221662	9,187.42	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	47221662	37,755.56	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	47221662	3,407.86	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD NCD Paramedic	DELEGATED GP	KETTS OAK PCN	47221662	4,403.07	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	47221662	15,355.94	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	47221662	9,885.32	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	47221662	12,729.00	P05000003042

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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	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	47221662	8,109.26	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	47221662	1,457.65	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	47221662	13,775.94	P05000003042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	47228961	154,766.40	47820
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	COMMUNITY A NOT BED-BASED NOT PL	EATING MATTERS	47229030	36,694.43	EM0324
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	47229050	256,110.04	4581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	47229138	33,333.33	INV13638
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47229153	142,568.24	66886880
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47229155	142,568.24	66886881
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	47229165	99,021.60	7572
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	ADHD	PROVIDE WELLBEING LTD	47229311	100,000.00	75280446
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47229428	37,310.09	40195029
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47229477	25,980.96	40195089
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	47229745	43,651.25	23558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47244627	158,950.09	MAN4826389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	47244638	39,442.49	MAN1282561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	47257176	2,737,665.71	1016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	KAFICO LTD	47257227	61,200.00	575
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261576	-80,522.26	NCC40009269
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261585	-77,319.72	NCC1487092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261589	-71,685.58	NCC1557008
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261593	-62,130.87	NCC5323880
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261597	-55,632.53	NCC4826389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261600	-52,850.00	NCC10031968
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261604	-52,850.00	NCC10031969
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261608	-46,719.64	NCC40124656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261614	-45,331.12	NCC40018127
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261617	-42,939.26	NCC5314764
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261620	-39,656.45	NCC40095948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261623	-38,200.87	NCC40008787
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261629	-37,850.35	NCC5087106
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261632	-34,392.12	NCC40125114
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261636	-32,412.74	NCC1557009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261640	-29,916.93	NCC1557007
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261644	-28,976.63	NCC40124613
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261648	-26,192.80	NCC5087068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47261653	-25,031.37	NCC40027533
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	47263613	31,598.83	NCC40037118
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47271923	41,616.00	FLO0294971
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47271950	43,003.20	FLO0301095
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	47271954	46,349.42	10044236
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	47271960	528,699.85	9462
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	47271966	277,490.15	NHSNFW040
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47271980	43,003.20	FLO0306035
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	47272017	423,666.00	KDS3015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	47272043	202,288.24	NHSNFW041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	THORP HOUSE	47272126	-4,588.57	TH00006433
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	THORP HOUSE	47272126	-22,942.83	TH00006433
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47272157	41,616.00	FLO0313082
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	47272160	85,312.00	336184125
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	47272201	461,185.00	KDS3034

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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	31/10/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47272208	67,009.52	1124182992
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	BRECKLAND DISTRICT COUNCIL	47272224	37,000.00	1096104
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	BRECKLAND DISTRICT COUNCIL	47272226	45,000.00	1083230
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	47272236	-46,349.42	10051783
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	47272242	568,936.72	9749
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47272376	79,869.15	1124190345
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47272396	-41,616.00	FLO23496CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47272399	-43,003.20	FLO23502CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47272407	-43,003.20	FLO23499CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47272410	-41,616.00	FLO23503CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES B	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47290962	145,664.00	66886592
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47291022	31,101.80	40184590
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47291030	41,420.19	40184646
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47291115	265,250.00	81581932
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47291120	586,235.00	80889761
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	AGE UK	47291182	90,000.00	NWBED101A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	AGE UK	47291202	64,000.00	STROKECOACHINGAGEUKA
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47291211	151,331.00	82281932
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	47291473	52,316.67	102714
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	47291481	52,316.67	102707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47291521	35,152.00	INV2561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47291542	42,935.22	INV2563
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47291552	43,903.99	INV2560
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47291560	46,576.10	INV2557
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	47291599	44,897.82	QMM2215
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	47291758	165,828.00	9536598
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47291867	98,693.67	23557
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47291867	38,716.33	23557
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	47291875	19,001.83	23556
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47291875	159,214.08	23556
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47291875	118,126.50	23556
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	47291875	3,734.67	23556
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	47291970	49,331.06	NOR109
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	47292065	46,750.00	17734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-Dental-Other	DELEGATED COMMUNITY DENTAL	COMMUNITY DENTAL SERVICES CIC	47292087	171,471.00	SIN23NOR2630
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	47292108	52,316.67	102731
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47292265	40,428.96	FLO0313764
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47292278	40,428.96	FLO0313763
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47292287	39,124.80	FLO0313770
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47297829	79,779.20	10048011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	47297882	-1,356,148.74	10051628
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	47297886	1,136,672.07	10051631
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47297898	31,101.80	40195082
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	VIDA HEALTHCARE	47307553	1,541.67	147SEPVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	47307553	31,892.08	147SEPVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	47307553	9,022.91	147SEPVIDAHEALTHCARE
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	47307608	210,610.27	1033545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	47307630	42,774.66	171352
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	47307675	36,972.48	1037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	47307690	61,199.00	INV10763
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	47307821	30,751.00	PLUS13044

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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	31/10/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47307839	68,535.89	1124196736
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	47307847	67,213.42	35056
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47319275	881,171.00	80889240
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47319296	265,250.00	81581999
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	47319324	25,652.02	35052
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A C BROOKS & PARTNERS	47329275	420.00	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	47329275	152,471.75	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	3,454.53	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	59.77	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	821.92	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	526.40	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	680.70	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	37.71	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	23,794.40	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	1,672.59	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	13,184.99	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	5,507.29	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	898.24	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47329275	8,039.85	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR A C BROOKS & PARTNERS	47329275	6,902.57	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	47329275	19,450.40	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	47329275	2,850.00	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	47329275	12,447.86	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A C BROOKS & PARTNERS	47329275	184.00	G05000095211
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	47329276	-430.08	G05000095213
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	47329276	-47.79	G05000095213
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	47329276	-13,390.79	G05000095213
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	47329276	-14,503.61	G05000095213
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	47329277	148,553.16	G05000095214
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	47329277	43,339.42	G05000095214
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR C RIDDELL & PARTNERS	47329279	1,400.00	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	47329279	101,133.62	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	1,290.42	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	1,673.56	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	645.50	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	1,001.70	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	2,450.52	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	14,022.40	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	144.87	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	6,897.94	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	3,230.05	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	449.12	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	47329279	4,661.48	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	47329279	1,932.02	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	47329279	6,991.67	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	47329279	9,635.84	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C RIDDELL & PARTNERS	47329279	322.00	G05000095216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A LENNOX & PARTNERS	47329283	3,220.00	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	47329283	122,353.52	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	2,532.14	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	3,287.35	G05000095223

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	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	2,169.12	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	1,426.53	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	132.00	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	19,611.20	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	895.56	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	10,560.17	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	4,070.56	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	64.16	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	47329283	4,441.40	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	47329283	19,343.80	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	47329283	10,160.76	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A LENNOX & PARTNERS	47329283	299.00	G05000095223
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	47329285	46,832.20	G05000095226
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	47329285	18,082.52	G05000095226
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P W SAMPSON & PARTNERS	47329287	1,960.00	G05000095228
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	47329287	93,417.09	G05000095228
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47329287	1,752.13	G05000095228
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47329287	8,007.85	G05000095228
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR P W SAMPSON & PARTNERS	47329287	15,556.19	G05000095228
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	47329287	31,856.10	G05000095228
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	47329287	10,812.46	G05000095228
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P W SAMPSON & PARTNERS	47329287	621.00	G05000095228
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P W SAMPSON & PARTNERS	47329287	211.11	G05000095228
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P W SAMPSON & PARTNERS	47329287	224.88	G05000095228
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	47329289	22,305.82	G05000095231
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	47329289	8,959.44	G05000095231
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	47329291	140.00	G05000095233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	47329291	81,359.97	G05000095233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	47329291	5,524.48	G05000095233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	47329291	19,174.98	G05000095233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	47329291	5,656.77	G05000095233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	47329291	34.50	G05000095233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	47329293	47,453.96	G05000095236
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	47329293	22,447.54	G05000095236
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	3,640.00	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	232,641.15	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	2,824.32	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	1,475.44	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	843.18	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	4,202.22	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	36,758.40	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	460.62	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	196.45	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	13,277.09	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	6,333.33	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	23,331.11	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	57.50	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	960.00	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	1,456.67	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329295	383.47	G05000095238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329296	-751.56	G05000095240

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	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47329296	-48.00	G05000095240
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329296	-83.51	G05000095240
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329296	-2,139.40	G05000095240
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329296	-18,315.29	G05000095240
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47329296	-19,319.23	G05000095240
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329298	1,120.00	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329298	156,989.98	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	1,655.63	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	6,275.85	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	477.10	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	554.59	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	2,314.38	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	3,029.30	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	20,507.20	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	1,580.40	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	4,683.22	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	1,283.20	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47329298	12,327.16	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329298	32,334.00	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329298	10,937.50	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329298	15,846.16	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329298	241.50	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329298	4,024.26	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329298	5,905.05	G05000095242
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329299	-553.71	G05000095244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329299	-61.52	G05000095244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329299	-3,239.94	G05000095244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329299	-9,435.43	G05000095244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329299	-1,840.00	G05000095244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329299	-10,677.14	G05000095244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329299	-2,699.95	G05000095244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47329299	-2,208.03	G05000095244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	47329300	74,654.40	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47329300	252.57	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47329300	57.16	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47329300	10,108.00	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47329300	6,441.22	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47329300	129.72	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	47329300	333.32	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	47329300	7,691.67	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR D J H HOOD & PARTNERS	47329300	382.04	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	47329300	6,801.04	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D J H HOOD & PARTNERS	47329300	230.00	G05000095245
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	47329302	71,019.15	G05000095248
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	47329302	26,468.17	G05000095248
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M I ARCHER & PARTNERS	47329304	140.00	G05000095250
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	47329304	52,779.97	G05000095250
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	47329304	188.42	G05000095250
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	47329304	339.96	G05000095250
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	47329304	84.66	G05000095250
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	47329304	6,919.40	G05000095250

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	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	47329304	256.64	G05000095250
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	47329304	1,611.97	G05000095250
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	47329304	4,208.33	G05000095250
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	47329304	5,880.62	G05000095250
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M I ARCHER & PARTNERS	47329304	299.00	G05000095250
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	47329306	97,740.66	G05000095252
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	47329306	25,739.98	G05000095252
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329309	2,800.00	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329309	154,341.43	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	1,947.80	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	1,314.94	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	982.30	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	471.36	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	952.98	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	62.85	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	16,699.20	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	1,053.60	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	4,964.64	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	705.76	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47329309	6,345.92	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329309	533.09	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329309	8,214.67	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329309	14,672.06	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329309	195.50	G05000095255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329310	-526.53	G05000095257
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329310	-58.50	G05000095257
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329310	-327.25	G05000095257
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329310	-12,659.59	G05000095257
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47329310	-13,913.49	G05000095257
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47329314	60,439.56	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	47329314	754.77	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	47329314	2,868.96	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	47329314	180.40	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	47329314	732.05	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	47329314	3,313.02	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	47329314	7,380.80	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	47329314	2,427.33	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	47329314	2,855.12	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	47329314	1,736.01	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47329314	5,383.33	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47329314	613.24	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47329314	5,985.89	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47329314	276.00	G05000095263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	420.00	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	81,572.69	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	1,899.11	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	845.98	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	1,455.11	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	8,008.00	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	500.46	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	10,782.55	G05000095266

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	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	2,987.35	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	737.84	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	3,391.23	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	3,983.33	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	8,525.05	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	47329316	736.00	G05000095266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	47329318	51,368.70	G05000095269
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	47329318	17,185.51	G05000095269
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	47329320	96,651.18	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	2,020.84	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	478.16	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	1,150.70	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	643.22	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	816.84	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	163.41	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	26,807.20	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	1,277.49	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	8,298.02	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	3,812.52	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	1,026.56	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	47329320	7,568.66	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	47329320	1,333.28	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	47329320	54.17	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	47329320	8,116.67	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	47329320	10,051.13	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R HARRISON & PARTNERS	47329320	218.50	G05000095271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	47329322	59,178.70	G05000095274
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	47329322	25,190.20	G05000095274
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M BEALES & PARTNERS	47329325	420.00	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	47329325	88,223.30	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	47329325	1,095.64	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	47329325	870.04	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	47329325	801.95	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	47329325	3,539.64	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	47329325	1,464.37	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	47329325	9,010.40	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	47329325	474.12	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	47329325	4,263.09	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	47329325	5,195.03	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M BEALES & PARTNERS	47329325	6,419.02	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Other	DELEGATED GP	DR M BEALES & PARTNERS	47329325	6,818.00	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	47329325	7,509.09	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	47329325	2,541.67	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DR M BEALES & PARTNERS	47329325	34,468.43	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M BEALES & PARTNERS	47329325	4,013.15	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	47329325	8,591.95	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M BEALES & PARTNERS	47329325	138.00	G05000095277
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R STONE & PARTNERS	47329328	1,400.00	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	47329328	88,562.73	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	47329328	3,138.01	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	47329328	1,195.40	G05000095281

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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	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	47329328	868.61	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	47329328	5,507.10	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	47329328	10,774.40	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	47329328	447.78	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	47329328	3,886.96	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	47329328	288.72	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	47329328	4,363.01	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	47329328	5,937.50	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	47329328	9,266.88	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R STONE & PARTNERS	47329328	172.50	G05000095281
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47329330	2,520.00	G05000095284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47329330	169,869.79	G05000095284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	47329330	18,288.17	G05000095284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47329330	17,750.00	G05000095284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47329330	2,750.00	G05000095284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47329330	17,246.48	G05000095284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47329330	667.00	G05000095284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	47329333	1,260.00	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	47329333	89,762.58	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	2,653.88	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	179.31	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	1,279.01	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	741.55	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	12.57	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	9,912.00	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	1,712.10	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	6,059.46	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	3,236.06	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	256.64	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	47329333	4,750.80	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	47329333	1,333.28	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	47329333	18,290.00	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	47329333	372.89	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	47329333	8,888.15	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C TRACEY & PARTNERS	47329333	805.00	G05000095288
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR N S THOMSON & PARTNERS	47329335	980.00	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	47329335	59,282.25	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	47329335	925.21	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	47329335	119.54	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	47329335	926.17	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	47329335	571.20	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	47329335	25.14	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	47329335	7,744.80	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	47329335	3,923.85	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	47329335	2,042.23	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	47329335	417.04	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	47329335	3,376.64	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	47329335	5,697.25	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR N S THOMSON & PARTNERS	47329335	103.50	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR N S THOMSON & PARTNERS	47329335	862.80	G05000095291
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR N S THOMSON & PARTNERS	47329335	810.00	G05000095291

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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	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	47329337	31,594.39	G05000095294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	47329337	11,002.29	G05000095294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47329339	1,820.00	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47329339	108,143.25	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47329339	178.23	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47329339	544.56	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47329339	50.28	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47329339	14,403.20	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47329339	3,934.59	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47329339	3,849.60	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47329339	1,346.23	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47329339	9,856.88	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47329339	34.50	G05000095296
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	47329343	60,831.62	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	47329343	1,071.29	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	47329343	179.31	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	47329343	285.21	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	47329343	37.71	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	47329343	8,243.20	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	47329343	26.34	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	47329343	2,353.72	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	47329343	320.80	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	47329343	834.55	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	47329343	5,266.67	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	47329343	5,934.76	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J MOULD & PARTNERS	47329343	46.00	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J MOULD & PARTNERS	47329343	14,987.56	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J MOULD & PARTNERS	47329343	4,147.98	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J MOULD & PARTNERS	47329343	4,418.37	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J MOULD & PARTNERS	47329343	14,704.19	G05000095301
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	THEATRE ROYAL SURGERY	47329347	2,100.00	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	47329347	77,714.50	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	1,193.03	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	597.70	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	1,166.74	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	1,014.82	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	747.66	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	8,786.40	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	171.21	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	5,191.12	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	2,952.49	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	449.12	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	47329347	3,235.92	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	THEATRE ROYAL SURGERY	47329347	7,006.08	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	47329347	6,025.00	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	47329347	8,218.50	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THEATRE ROYAL SURGERY	47329347	1,000.50	G05000095306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47329351	1,680.00	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	3,335.61	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	298.85	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	918.15	G05000095311

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	31/10/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	928.92	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	273.21	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	17,141.60	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	671.67	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	20,824.23	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	4,998.63	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	737.84	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47329351	5,594.48	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47329351	1,299.50	G05000095311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	47329352	63,019.54	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	1,119.99	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	59.77	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	1,303.06	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	497.43	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	272.28	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	1,139.13	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	13,591.20	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	895.56	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	5,441.78	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	2,270.88	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	2,790.96	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	47329352	3,069.31	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	47329352	4,953.04	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	47329352	7,812.21	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	47329352	253.00	G05000095313
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	47329354	45,193.58	G05000095316
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	47329354	16,899.26	G05000095316
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47329356	700.00	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47329356	149,926.96	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	3,359.96	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	657.47	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	1,174.76	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	5,064.70	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	163.41	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	21,481.60	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	1,646.25	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	12,926.21	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	5,619.61	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	224.56	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47329356	3,791.28	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47329356	25,298.00	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47329356	1,875.00	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47329356	15,153.14	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47329356	184.00	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47329356	3,198.72	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47329356	2,125.38	G05000095318
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	47329358	83,366.40	G05000095321
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47329358	28,205.59	G05000095321
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR S C HIBBERD & & PARTNERS	47329360	140.00	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & & PARTNERS	47329360	100,656.35	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	47329360	608.69	G05000095323

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	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	47329360	298.85	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	47329360	1,230.89	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	47329360	585.77	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	47329360	13,087.20	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	47329360	118.53	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	47329360	6,515.75	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	47329360	3,600.48	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	47329360	256.64	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	47329360	2,685.51	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	47329360	333.10	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	47329360	5,150.16	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	47329360	7,566.67	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	47329360	7,813.32	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S C HIBBERD & PARTNERS	47329360	80.50	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	47329360	344.20	G05000095323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	47329362	139,579.63	G05000095326
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	47329362	54,331.73	G05000095326
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	47329364	83,523.95	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	47329364	2,772.80	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	47329364	179.31	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	47329364	797.86	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	47329364	408.80	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	47329364	10,040.80	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	47329364	698.01	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	47329364	11,072.31	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	47329364	2,697.87	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	47329364	3,854.24	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	47329364	5,685.31	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	47329364	8,703.89	G05000095328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	47329366	66,312.27	G05000095331
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	47329366	18,119.82	G05000095331
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R A HEMS & PARTNERS	47329368	560.00	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	47329368	178,462.44	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47329368	418.39	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47329368	1,928.55	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47329368	2,208.28	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47329368	37.71	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47329368	30,800.00	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47329368	197.55	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47329368	6,461.00	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47329368	1,924.80	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47329368	6,030.49	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	47329368	11,479.17	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	47329368	5,063.34	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	47329368	18,924.67	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R A HEMS & PARTNERS	47329368	103.50	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	47329368	6,888.61	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	47329368	6,946.92	G05000095333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	47329370	51,586.88	G05000095336
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	47329370	16,837.72	G05000095336
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P EVERDEN & PARTNERS	47329372	2,100.00	G05000095338

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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	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	47329372	110,043.08	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	1,168.68	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	777.01	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	1,046.45	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	729.73	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	952.98	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	16,850.40	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	2,015.01	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	9,466.83	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	3,876.49	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	1,026.56	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	47329372	3,741.33	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	47329372	9,008.33	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	47329372	11,347.40	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P EVERDEN & PARTNERS	47329372	23.00	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P EVERDEN & PARTNERS	47329372	9,267.68	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P EVERDEN & PARTNERS	47329372	9,871.79	G05000095338
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	47329374	53,972.46	G05000095341
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	47329374	16,504.94	G05000095341
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BACON ROAD MEDICAL CENTRE	47329377	560.00	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	47329377	38,184.20	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	47329377	511.30	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	47329377	185.28	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	47329377	25.14	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	47329377	4,547.20	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	47329377	26.34	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	47329377	1,631.28	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	47329377	1,090.72	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	47329377	580.32	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	47329377	4,400.00	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	47329377	3,438.44	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BACON ROAD MEDICAL CENTRE	47329377	92.00	G05000095344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47329379	82,455.83	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	925.21	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	717.24	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	757.77	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	971.60	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	1,361.40	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	8,304.80	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	974.58	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	7,163.19	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	3,262.58	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	609.52	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	47329379	2,483.87	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47329379	7,518.12	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47329379	8,082.75	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47329379	69.00	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47329379	3,299.88	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47329379	518.22	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47329379	596.16	G05000095347
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47329379	4,372.93	G05000095347

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	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	47329381	44,872.92	G05000095350
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47329381	13,772.15	G05000095350
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W B HENDERSON & PARTNERS	47329384	1,680.00	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	47329384	121,838.55	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	852.16	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	179.31	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	2,072.89	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	1,027.40	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	272.28	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	615.93	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	17,024.00	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	460.95	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	8,270.45	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	3,719.06	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	673.68	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47329384	4,743.10	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	47329384	10,655.68	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W B HENDERSON & PARTNERS	47329384	644.00	G05000095353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A M PRESS & PARTNERS	47329386	140.00	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	47329386	181,528.11	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47329386	2,629.53	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47329386	717.24	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47329386	1,222.87	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47329386	1,121.82	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47329386	18,228.00	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47329386	500.46	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47329386	12,345.75	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47329386	6,214.37	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47329386	128.32	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47329386	6,382.92	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	47329386	666.64	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	47329386	13,025.00	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	47329386	17,635.90	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A M PRESS & PARTNERS	47329386	402.50	G05000095356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	47329387	-663.57	G05000095358
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	47329387	-73.73	G05000095358
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	47329387	-956.25	G05000095358
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	47329387	-14,244.46	G05000095358
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	47329387	-15,584.63	G05000095358
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	47329388	37,246.29	G05000095359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	47329388	14,611.99	G05000095359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47329390	83,521.74	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47329390	1,923.45	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47329390	59.77	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47329390	669.56	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47329390	226.80	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47329390	1,330.17	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47329390	10,896.64	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47329390	2,840.66	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47329390	545.36	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47329390	6,160.59	G05000095361

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	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47329390	368.33	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47329390	541.67	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47329390	8,124.68	G05000095361
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	47329392	73,104.34	G05000095364
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47329392	24,276.50	G05000095364
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R J YOUNG & PARTNERS	47329394	560.00	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	47329394	63,269.76	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	1,436.50	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	59.77	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	1,142.68	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	1,225.41	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	1,225.26	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	48.00	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	11,726.40	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	408.27	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	2,663.44	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	866.16	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	47329394	2,199.44	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	47329394	4,908.33	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J YOUNG & PARTNERS	47329394	347.58	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	47329394	7,217.49	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R J YOUNG & PARTNERS	47329394	299.00	G05000095366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	47329396	34,198.42	G05000095369
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	47329396	14,151.48	G05000095369
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P NOAKES & PARTNERS	47329399	2,520.00	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	47329399	134,745.25	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	47329399	803.47	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	47329399	239.08	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	47329399	871.56	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	47329399	162.36	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	47329399	12,521.60	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	47329399	3,717.83	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	47329399	3,708.55	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	47329399	10,949.99	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	47329399	11,940.58	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P NOAKES & PARTNERS	47329399	1,943.50	G05000095372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	47329401	73,028.16	G05000095376
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47329401	581.35	G05000095376
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47329401	9,799.06	G05000095376
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47329401	2,463.18	G05000095376
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	47329401	6,425.00	G05000095376
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	47329401	6,341.21	G05000095376
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	47329403	82,605.96	G05000095378
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	47329403	26,400.64	G05000095378
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	47329405	67,741.26	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	47329405	1,509.55	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	47329405	984.55	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	47329405	324.74	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	47329405	375.58	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	47329405	9,268.00	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	47329405	2,015.01	G05000095380

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	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	47329405	8,945.27	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	47329405	2,244.10	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	47329405	834.08	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	47329405	2,842.35	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	47329405	10,091.66	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	47329405	5,103.24	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURGESS & PARTNERS	47329405	218.50	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BURGESS & PARTNERS	47329405	405.09	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BURGESS & PARTNERS	47329405	408.48	G05000095380
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	47329407	89,218.31	G05000095383
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	47329407	35,618.49	G05000095383
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	47329410	120,275.05	G05000095386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	47329410	16,200.00	G05000095386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	47329410	13,807.40	G05000095386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	47329410	218.50	G05000095386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR S GORROD & PARTNERS	47329412	560.00	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	47329412	46,782.63	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	47329412	608.69	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	47329412	234.33	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	47329412	4,901.04	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	47329412	5,448.80	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	47329412	302.91	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	47329412	6,121.25	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	47329412	1,614.19	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	47329412	128.32	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	47329412	4,274.98	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	47329412	2,922.33	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S GORROD & PARTNERS	47329412	138.00	G05000095389
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	47329414	73,498.24	G05000095392
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	47329414	29,916.94	G05000095392
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J OKORO & PARTNERS	47329417	420.00	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	47329417	114,303.46	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47329417	1,071.29	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47329417	2,390.80	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47329417	3,830.32	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47329417	3,266.55	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47329417	11,956.00	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47329417	342.42	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47329417	2,181.27	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47329417	481.20	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47329417	4,454.08	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	47329417	10,123.08	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J OKORO & PARTNERS	47329417	80.50	G05000095395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M A BURRELL & PARTNERS	47329420	280.00	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	47329420	67,247.35	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	706.08	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	1,044.32	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	717.67	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	804.69	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	313.45	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	387.04	G05000095399

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	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	1,159.20	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	144.87	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	2,184.05	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	96.24	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47329420	3,792.29	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	47329420	2,333.24	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	47329420	6,473.72	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	47329420	1,310.90	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	47329420	7,182.88	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M A BURRELL & PARTNERS	47329420	402.50	G05000095399
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J S SAMPSON & PARTNERS	47329422	420.00	G05000095402
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	47329422	82,027.40	G05000095402
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47329422	380.88	G05000095402
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47329422	5,557.42	G05000095402
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	47329422	8,116.67	G05000095402
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	47329422	6,901.32	G05000095402
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J S SAMPSON & PARTNERS	47329422	207.00	G05000095402
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	47329424	65,272.26	G05000095405
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	47329424	19,211.97	G05000095405
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR G SAGAR & PARTNERS	47329426	140.00	G05000095407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	47329426	54,902.46	G05000095407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	47329426	330.00	G05000095407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	47329426	8,321.60	G05000095407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	47329426	7,285.47	G05000095407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	47329426	2,512.67	G05000095407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	47329426	3,333.33	G05000095407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	47329426	5,838.96	G05000095407
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	47329428	83,179.25	G05000095410
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	47329428	34,928.46	G05000095410
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	47329430	75,789.36	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	827.82	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	119.54	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	412.95	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	611.26	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	2,314.38	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	276.54	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	9,732.80	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	539.97	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	2,764.43	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	737.84	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	47329430	3,625.20	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	47329430	7,583.33	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	47329430	7,465.65	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M MILLER & PARTNERS	47329430	184.00	G05000095412
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	47329432	98,621.14	G05000095415
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	47329432	37,642.09	G05000095415
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47329434	840.00	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47329434	74,423.56	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	47329434	1,947.80	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	47329434	239.08	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	47329434	351.15	G05000095417

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	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	47329434	12.57	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	47329434	13,697.60	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	47329434	5,084.38	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	47329434	2,834.81	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	47329434	2,597.54	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47329434	9,279.16	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47329434	858.39	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47329434	6,960.68	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47329434	2,098.79	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47329434	2,116.29	G05000095417
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	47329436	42,103.84	G05000095420
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47329436	14,169.04	G05000095420
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HINGHAM SURGERY	47329438	1,120.00	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	47329438	71,414.80	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	47329438	1,412.16	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	47329438	380.88	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	47329438	519.15	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	47329438	9,615.20	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	47329438	39.51	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	47329438	4,704.43	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	47329438	2,139.00	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	47329438	256.64	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	47329438	2,378.00	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	47329438	6,325.00	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	47329438	6,030.58	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINGHAM SURGERY	47329438	184.00	G05000095422
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	47329440	54,087.58	G05000095425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	47329440	15,799.92	G05000095425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	121.74	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	1,075.86	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	644.76	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	5,341.24	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	37.71	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	7,313.60	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	39.51	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	16,259.57	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	3,314.00	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	577.44	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47329445	4,391.75	G05000095431
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47329447	420.00	G05000095434
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47329447	61,820.57	G05000095434
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47329447	1,053.79	G05000095434
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47329447	427.38	G05000095434
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47329447	4,725.00	G05000095434
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47329447	5,711.95	G05000095434
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47329447	759.00	G05000095434
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47329449	2,020.84	G05000095437
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47329449	119.54	G05000095437
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47329449	1,102.59	G05000095437
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47329449	5,400.29	G05000095437
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47329449	13,624.80	G05000095437

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	31/10/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47329449	1,211.64	G05000095437
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47329449	18,678.70	G05000095437
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47329449	3,900.48	G05000095437
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47329449	1,892.72	G05000095437
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47329449	12,800.34	G05000095437
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A L HEATH & PARTNERS	47329449	356.50	G05000095437
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	47329451	26,154.43	G05000095440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	47329451	8,232.93	G05000095440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR R HAHN & PARTNERS	47329453	560.00	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	47329453	42,063.89	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	47329453	633.04	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	47329453	478.16	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	47329453	420.97	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	47329453	501.77	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	47329453	6,311.20	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	47329453	197.55	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	47329453	2,843.71	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	47329453	1,496.01	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	47329453	32.08	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	47329453	696.95	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	47329453	3,229.17	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R HAHN & PARTNERS	47329453	155.76	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	47329453	4,643.05	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R HAHN & PARTNERS	47329453	34.50	G05000095442
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	47329455	46,165.09	G05000095445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	47329455	23,136.15	G05000095445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	47329457	93,481.35	G05000095447
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	47329457	1,327.12	G05000095447
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	47329457	7,963.07	G05000095447
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	47329457	999.96	G05000095447
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR N P ROLLS & PARTNERS	47329457	10,497.60	G05000095447
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	47329457	7,059.67	G05000095447
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	47329457	7,421.48	G05000095447
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR N P ROLLS & PARTNERS	47329457	115.00	G05000095447
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR N P ROLLS & PARTNERS	47329457	479.90	G05000095447
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	47329457	450.49	G05000095447
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	47329459	112,054.18	G05000095450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	47329459	36,791.76	G05000095450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	47329461	72,657.39	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	47329461	852.16	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	47329461	716.12	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	47329461	10,052.00	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	47329461	184.38	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	47329461	9,351.23	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	47329461	2,957.04	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	47329461	417.04	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	47329461	3,820.16	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	47329461	35,416.17	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	47329461	250.00	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	47329461	6,775.56	G05000095452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	47329463	53,126.85	G05000095454

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	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	47329463	15,098.81	G05000095454
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	47329466	140.00	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	47329466	44,786.06	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	47329466	511.30	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	47329466	358.62	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	47329466	653.52	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	47329466	408.41	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	47329466	544.56	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	47329466	375.52	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	47329466	5,896.80	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	47329466	223.89	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	47329466	1,305.59	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	47329466	1,310.04	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	47329466	4,920.96	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	47329466	3,725.47	G05000095457
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	47329470	23,122.44	G05000095463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	47329470	8,112.65	G05000095463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	47329472	37,018.03	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	47329472	438.26	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	47329472	64.40	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	47329472	3,267.36	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	47329472	87.99	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	47329472	4,653.60	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	47329472	553.14	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	47329472	4,809.05	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	47329472	1,135.14	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	47329472	834.08	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	47329472	3,752.28	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	47329472	1,473.75	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	47329472	3,073.09	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	47329472	126.50	G05000095465
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	47329474	49,877.93	G05000095468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	47329474	15,592.75	G05000095468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	47329477	51,973.48	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	47329477	1,509.55	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	47329477	501.22	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	47329477	6,731.20	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	47329477	158.04	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	47329477	6,840.09	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	47329477	1,874.19	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	47329477	705.76	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	47329477	9,196.90	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	47329477	2,277.78	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	47329477	5,845.34	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOOTTONS SURGERY	47329477	368.00	G05000095471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47329479	140.00	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47329479	69,662.05	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	47329479	1,095.64	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	47329479	119.54	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	47329479	1,148.46	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	47329479	450.94	G05000095474

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	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	47329479	6,927.20	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	47329479	460.95	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	47329479	9,025.14	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	47329479	2,650.49	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	47329479	128.32	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	47329479	3,719.09	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47329479	29,235.22	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47329479	1,950.00	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47329479	6,653.54	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47329479	126.50	G05000095474
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	47329481	71,049.96	G05000095477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47329481	33,310.08	G05000095477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	47329483	63,144.82	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	47329483	179.31	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	47329483	485.12	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	47329483	256.92	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	47329483	50.28	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	47329483	7,688.80	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	47329483	79.02	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	47329483	4,183.85	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	47329483	2,316.35	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	47329483	970.88	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	47329483	5,349.98	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDMILL SURGERY	47329483	23.00	G05000095479
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	47329485	36,047.38	G05000095482
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	47329485	8,554.11	G05000095482
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P M WOOD	47329487	280.00	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	47329487	36,757.20	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P M WOOD	47329487	925.21	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P M WOOD	47329487	251.03	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P M WOOD	47329487	136.14	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P M WOOD	47329487	4,692.80	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P M WOOD	47329487	368.76	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P M WOOD	47329487	3,139.53	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P M WOOD	47329487	1,118.35	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P M WOOD	47329487	384.96	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P M WOOD	47329487	2,207.16	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	47329487	5,479.17	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	47329487	3,338.14	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P M WOOD	47329487	23.00	G05000095484
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	47329489	29,974.57	G05000095487
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	47329489	10,160.17	G05000095487
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47329492	2,380.00	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47329492	132,729.09	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	2,215.62	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	59.77	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	477.10	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	1,071.03	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	62.85	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	13,529.60	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	592.65	G05000095493

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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	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	14,183.41	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	4,219.98	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	1,315.28	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47329492	8,622.47	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47329492	277.05	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47329492	10,594.40	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47329492	12,262.44	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47329492	241.50	G05000095493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BECCLES MEDICAL CENTRE	47329495	3,640.00	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	47329495	173,024.61	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	2,459.10	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	1,374.71	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	1,351.18	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	2,269.99	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	1,089.12	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	62.85	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	49,033.60	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	645.33	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	18,664.47	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	5,851.07	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	3,272.16	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329495	8,111.48	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	47329495	666.64	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	47329495	9,571.57	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	47329495	3,802.17	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	47329495	20,171.67	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BECCLES MEDICAL CENTRE	47329495	391.00	G05000095522
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLES MEDICAL CENTRE	47329496	-589.14	G05000095524
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	47329496	-16,403.91	G05000095524
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	47329496	-2,243.58	G05000095524
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLES MEDICAL CENTRE	47329496	-65.46	G05000095524
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	BECCLES MEDICAL CENTRE	47329496	-5,538.85	G05000095524
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	BECCLES MEDICAL CENTRE	47329496	-6,316.89	G05000095524
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	47329497	66,069.83	G05000095525
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	47329497	212.48	G05000095525
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	47329497	6,458.33	G05000095525
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	47329497	6,178.79	G05000095525
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	47329499	34,547.44	G05000095527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	47329499	11,528.51	G05000095527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR BOUCH & PARTNERS	47329502	980.00	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	47329502	111,776.50	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	2,166.93	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	2,091.95	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	1,760.15	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	2,360.35	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	1,476.94	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	17,556.00	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	421.44	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	11,990.17	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	3,531.82	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	5,806.48	G05000095530

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	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	47329502	8,673.30	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	47329502	5,885.00	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	47329502	12,452.96	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BOUCH & PARTNERS	47329502	184.00	G05000095530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47329505	1,260.00	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47329505	94,373.29	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47329505	725.69	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47329505	390.45	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47329505	1,464.37	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47329505	15,680.00	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47329505	1,422.36	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47329505	10,235.28	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47329505	1,443.60	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47329505	7,028.37	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47329505	6,700.00	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47329505	10,741.43	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47329505	138.00	G05000095550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	47329507	55,805.41	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	730.43	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	1,283.40	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	364.84	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	469.62	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	136.14	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	25.14	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	9,839.20	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	276.57	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	5,902.71	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	1,775.18	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	449.12	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47329507	2,112.67	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	47329507	8,950.00	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	47329507	5,159.54	G05000095576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M SEEHRA & PARTNERS	47329512	1,960.00	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	47329512	110,723.79	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	1,217.38	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	1,852.87	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	1,399.29	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	890.87	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	889.79	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	350.38	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	13,837.60	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	434.61	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	11,887.47	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	3,226.92	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	2,534.32	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	47329512	4,653.28	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	47329512	29,983.24	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	47329512	9,665.84	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M SEEHRA & PARTNERS	47329512	851.00	G05000095581
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	47329515	1,120.00	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	535.65	G05000095606

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	31/10/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	3,287.35	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	348.80	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	420.09	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	816.84	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	5,512.78	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	9,077.60	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	711.18	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	6,254.29	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	2,159.99	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	1,090.72	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47329515	3,066.95	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	47329515	264.50	G05000095606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A R EMERSON & PARTNERS	47329517	700.00	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	47329517	109,001.11	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	1,412.16	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	478.16	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	1,171.39	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	816.84	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	50.28	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	18,653.60	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	171.21	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	11,577.80	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	3,642.52	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	2,053.12	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47329517	5,382.88	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	47329517	18,717.57	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	47329517	11,277.99	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A R EMERSON & PARTNERS	47329517	218.50	G05000095614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	47329519	76,906.63	G05000095617
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	47329519	12,909.99	G05000095617
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR NORTHOVER & PARTNERS	47329521	1,820.00	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	47329521	106,648.95	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	47329521	779.12	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	47329521	478.16	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	47329521	256.15	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	47329521	816.84	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	47329521	12.57	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	47329521	513.63	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	47329521	11,393.95	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	47329521	3,567.69	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	47329521	802.00	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	47329521	4,590.78	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	47329521	10,291.67	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	47329521	10,057.56	G05000095619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	47329523	56,675.76	G05000095622
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	47329523	18,356.29	G05000095622
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ROSEDALE SURGERY	47329526	1,120.00	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	47329526	132,356.54	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	48.70	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	1,613.79	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	1,222.87	G05000095656

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	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	2,105.65	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	680.70	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	771.14	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	20,204.80	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	65.85	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	14,159.27	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	4,690.87	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	481.20	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	47329526	5,462.59	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	47329526	1,333.28	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	47329526	5,958.33	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ROSEDALE SURGERY	47329526	1.19	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	47329526	13,833.65	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEDALE SURGERY	47329526	770.50	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ROSEDALE SURGERY	47329526	480.09	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	47329526	417.34	G05000095656
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	47329527	-467.19	G05000095658
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	47329527	-51.91	G05000095658
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	47329527	-15,117.90	G05000095658
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	47329527	-16,103.36	G05000095658
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR L HUNTER & PARTNERS	47329535	2,660.00	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	47329535	97,297.25	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	1,606.94	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	358.62	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	1,343.16	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	311.28	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	544.56	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	12,846.40	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	421.44	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	8,171.75	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	3,376.96	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	1,219.04	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	47329535	4,162.48	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	47329535	18,274.88	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	47329535	9,704.55	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR L HUNTER & PARTNERS	47329535	483.00	G05000096455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	47329537	60,663.33	G05000096458
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	47329537	23,755.93	G05000096458
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR PHIPP & PARTNERS	47329540	980.00	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	47329540	75,171.72	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	47329540	803.47	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	47329540	239.08	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	47329540	427.04	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	47329540	272.28	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	47329540	8,237.60	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	47329540	605.82	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	47329540	2,508.28	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	47329540	545.36	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	47329540	3,634.81	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	47329540	7,525.00	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	47329540	7,082.63	G05000096461

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	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PHIPP & PARTNERS	47329540	161.00	G05000096461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HEACHAM GROUP PRACTICE	47329542	420.00	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	47329542	88,440.09	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	47329542	1,314.77	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	47329542	1,482.33	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	47329542	50.28	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	47329542	13,311.20	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	47329542	237.06	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	47329542	11,594.41	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	47329542	2,643.02	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	47329542	288.72	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	47329542	4,858.69	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	47329542	15,950.00	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	47329542	8,472.08	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEACHAM GROUP PRACTICE	47329542	322.00	G05000096463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	47329546	63,562.35	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	1,777.37	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	418.39	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	990.32	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	617.50	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	1,497.54	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	10,024.00	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	342.42	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	5,495.54	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	2,287.09	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	609.52	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	47329546	3,807.95	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	47329546	6,883.34	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	47329546	220.98	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	47329546	6,717.16	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	47329546	57.50	G05000096468
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	47329548	79,812.97	G05000096471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	47329548	24,985.32	G05000096471
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J F RIVETT & PARTNERS	47329550	560.00	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	47329550	155,798.44	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	2,556.49	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	956.32	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	2,129.02	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	874.07	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	84.66	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	23,100.00	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	5,531.40	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	13,393.21	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	7,495.60	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	705.76	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47329550	4,550.44	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	47329550	10,811.27	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	47329550	1,638.33	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J F RIVETT & PARTNERS	47329550	173.94	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	47329550	16,786.06	G05000096473
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J F RIVETT & PARTNERS	47329550	230.00	G05000096473

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	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	47329552	60,293.93	G05000096476
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	47329552	21,924.67	G05000096476
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR B K KELLY & PARTNERS	47329554	140.00	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	47329554	86,681.06	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	47329554	1,801.72	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	47329554	59.77	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	47329554	769.02	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	47329554	9,514.40	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	47329554	1,317.00	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	47329554	3,157.49	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	47329554	256.64	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	47329554	6,441.29	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR B K KELLY & PARTNERS	47329554	225.00	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	47329554	7,395.83	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	47329554	7,598.34	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR B K KELLY & PARTNERS	47329554	126.50	G05000096478
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	47329555	46,192.50	G05000096481
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	47329555	13,885.99	G05000096481
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	140.00	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	66,549.43	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	1,168.68	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	805.24	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	781.83	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	825.36	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	136.14	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	565.65	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	7,644.00	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	553.14	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	4,551.07	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	2,323.39	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	3,303.38	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	5,905.42	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	46.00	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension AVCs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	253.13	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	1,755.00	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47329557	1,869.40	G05000096483
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	47329559	27,881.50	G05000096486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47329559	9,721.55	G05000096486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR P J R HARSTON & PARTNERS	47329561	700.00	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	47329561	72,417.41	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	1,874.76	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	239.08	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	1,046.45	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	1,211.32	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	994.15	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	15,680.00	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	2,331.09	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	6,278.62	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	2,797.39	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	609.52	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	47329561	2,190.56	G05000096488

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	31/10/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	47329561	8,883.34	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P J R HARSTON & PARTNERS	47329561	296.93	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	47329561	7,409.55	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P J R HARSTON & PARTNERS	47329561	310.50	G05000096488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	47329563	70,333.13	G05000096491
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	47329563	20,218.66	G05000096491
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	47329565	160,576.31	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	3,530.39	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	2,988.50	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	2,024.78	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	3,492.69	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	62.85	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	16,884.00	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	460.95	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	10,929.87	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	5,868.42	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	1,956.88	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47329565	8,619.69	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A MARTIN & PARTNERS	47329565	233.33	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	47329565	11,516.67	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	47329565	15,864.23	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A MARTIN & PARTNERS	47329565	322.00	G05000096493
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	47329567	73,069.41	G05000096496
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	47329567	24,951.64	G05000096496
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	47329569	1,260.00	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47329569	5,039.93	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47329569	59.77	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47329569	910.86	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47329569	530.38	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47329569	12,751.20	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47329569	26.34	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47329569	14,705.34	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47329569	3,725.43	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47329569	1,090.72	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47329569	12,349.96	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	47329569	322.00	G05000096498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	47329570	100,368.30	G05000096500
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	47329570	31,040.60	G05000096500
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	840.00	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	78,222.38	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	1,314.77	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	445.03	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	389.58	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	1,497.54	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	11,228.00	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	368.76	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	5,251.69	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	2,657.64	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	449.12	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	2,732.37	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	1,333.28	G05000096502

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	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	450.00	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	1,708.33	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	6,553.69	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	172.50	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	3,429.44	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329572	3,652.98	G05000096502
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	47329574	44,021.06	G05000096505
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329574	19,481.40	G05000096505
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	47329575	-28,980.85	G05000096506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47329575	-2,952.90	G05000096506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47329576	560.00	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47329576	101,358.64	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47329576	1,558.24	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47329576	1,206.83	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47329576	153.42	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47329576	6,866.08	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47329576	322.29	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47329576	1,333.28	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47329576	4,108.33	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47329576	380.68	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47329576	7,773.44	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47329576	402.50	G05000096507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	47329578	65,348.67	G05000096510
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47329578	28,299.28	G05000096510
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	47329580	35,050.37	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	47329580	511.30	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	47329580	119.54	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	47329580	453.05	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	47329580	161.82	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	47329580	544.56	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	47329580	5,040.00	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	47329580	684.84	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	47329580	1,196.02	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	47329580	288.72	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	47329580	1,559.42	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	47329580	2,718.50	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	47329580	3,704.09	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR G C MCANSH	47329580	46.00	G05000096512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	47329584	85,577.13	G05000096517
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47329584	837.96	G05000096517
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47329584	5,805.08	G05000096517
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	47329584	4,854.17	G05000096517
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	47329584	8,871.01	G05000096517
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R WEBB & PARTNERS	47329584	57.50	G05000096517
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	47329586	59,229.63	G05000096520
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	47329586	27,569.76	G05000096520
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	47329592	2,940.00	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	47329592	89,196.98	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	47329592	1,363.46	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	47329592	733.71	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	47329592	956.14	G05000096527

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	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	47329592	12,224.80	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	47329592	210.72	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	47329592	2,979.76	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	47329592	32.08	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	47329592	5,138.74	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	47329592	4,458.33	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	47329592	8,289.84	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	47329592	494.50	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	47329592	6,044.69	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	47329592	5,674.78	G05000096527
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329594	140.00	G05000096530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329594	80,894.27	G05000096530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329594	5,450.38	G05000096530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329594	4,770.83	G05000096530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329594	5,173.13	G05000096530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329594	727.99	G05000096530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329594	96.11	G05000096530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329594	356.78	G05000096530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329594	523.52	G05000096530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329594	632.81	G05000096530
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329596	80,689.08	G05000096533
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47329596	27,776.69	G05000096533
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	47329598	60,747.73	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P D KOOPOWITZ & PARTNERS	47329598	1,485.20	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P D KOOPOWITZ & PARTNERS	47329598	282.99	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P D KOOPOWITZ & PARTNERS	47329598	8,254.40	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P D KOOPOWITZ & PARTNERS	47329598	8,127.24	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P D KOOPOWITZ & PARTNERS	47329598	2,192.22	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P D KOOPOWITZ & PARTNERS	47329598	6,361.65	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	47329598	666.64	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	47329598	6,055.00	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	47329598	5,212.78	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	47329598	207.00	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	47329598	656.28	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	47329598	616.12	G05000096535
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOOPOWITZ & PARTNERS	47329600	63,213.09	G05000096538
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	47329600	26,117.16	G05000096538
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	47329602	2,660.00	G05000096540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47329602	2,048.83	G05000096540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47329602	39,793.03	G05000096540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	47329602	2,817.50	G05000096540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	47329603	26,766.96	G05000096542
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	47329603	8,645.79	G05000096542
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR C THORMAN & PARTNERS	47329606	2,520.00	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	47329606	163,567.91	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47329606	1,542.25	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47329606	1,948.57	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47329606	1,052.13	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47329606	2,286.24	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47329606	229.23	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47329606	24,460.80	G05000096545

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	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47329606	1,185.30	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47329606	11,042.65	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47329606	866.16	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47329606	6,382.50	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	47329606	12,516.67	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	47329606	17,062.58	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C THORMAN & PARTNERS	47329606	529.00	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	47329606	1,457.75	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	47329606	649.08	G05000096545
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	47329607	-581.64	G05000096547
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	47329607	-64.63	G05000096547
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	47329607	-629.05	G05000096547
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	47329607	-14,497.34	G05000096547
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	47329607	-16,051.67	G05000096547
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	47329608	42,642.74	G05000096548
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	47329608	13,854.40	G05000096548
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	47329608	2,886.28	G05000096548
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	47329608	1,062.61	G05000096548
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	47329608	6,104.17	G05000096548
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	47329608	4,206.87	G05000096548
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P N WISDOM	47329608	218.50	G05000096548
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	47329610	87,205.34	G05000096551
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	47329610	27,357.67	G05000096551
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LESLEY & PARTNERS	47329615	1,120.00	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	47329615	94,414.84	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	47329615	1,144.33	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	47329615	894.09	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	47329615	1,344.36	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	47329615	50.28	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	47329615	12,857.60	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	47329615	39.51	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	47329615	13,762.50	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	47329615	1,922.69	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	47329615	192.48	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	47329615	2,493.87	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	47329615	8,729.42	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	47329615	9,137.54	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LESLEY & PARTNERS	47329615	172.50	G05000096558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A COLLETT & PARTNERS	47329617	560.00	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	47329617	36,361.29	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	47329617	1,655.63	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	47329617	597.70	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	47329617	607.11	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	47329617	4,636.80	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	47329617	4,760.15	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	47329617	1,703.78	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	47329617	641.60	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	47329617	1,475.69	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	47329617	3,425.00	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	47329617	3,009.24	G05000096561
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A COLLETT & PARTNERS	47329617	310.50	G05000096561

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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	31/10/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	47329619	68,908.35	G05000096564
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	47329619	30,130.58	G05000096564
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	1,436.50	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	48.00	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	1,873.19	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	108.00	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	200.50	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	9,660.00	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	803.37	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	8,136.29	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	2,044.36	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	64.16	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47335624	3,319.47	G05000097102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES D	NORFOLK COMMUNITY FOUNDATION	47340106	25,000.00	NCF23142
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	47340151	24,764.89	0001829524A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47348712	209,268.25	G05000095220
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47348712	22,389.14	G05000095220
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47348712	467.89	G05000095220
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47348712	4,999.87	G05000095220
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47348712	11,201.67	G05000095220
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47348712	18,856.76	G05000095220
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47348712	264.50	G05000095220
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A E RICHARDS & PARTNERS	47348717	2,100.00	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	47348717	112,965.32	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47348717	48.70	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47348717	717.24	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47348717	685.60	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47348717	397.59	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47348717	15,136.80	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47348717	26.34	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47348717	4,174.87	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47348717	2,195.98	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR A E RICHARDS & PARTNERS	47348717	2,400.00	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	47348717	8,175.00	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	47348717	11,552.12	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A E RICHARDS & PARTNERS	47348717	184.00	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A E RICHARDS & PARTNERS	47348717	2,229.27	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A E RICHARDS & PARTNERS	47348717	1,948.66	G05000095259
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M S BUTT	47348719	1,540.00	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	47348719	56,638.00	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	827.82	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	896.55	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	1,204.58	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	408.42	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	192.57	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	8,618.40	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	131.70	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	6,118.19	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	2,132.87	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	545.36	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M S BUTT	47348719	3,356.24	G05000095758

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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	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	47348719	9,360.00	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	47348719	7,033.99	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S BUTT	47348719	701.50	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M S BUTT	47348719	506.61	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M S BUTT	47348719	1,160.37	G05000095758
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR C DENT & PARTNERS	47348721	420.00	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	47348721	65,255.68	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	1,011.73	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	1,016.09	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	376.84	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	242.05	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	272.28	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	1,451.80	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	9,245.60	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	1,079.94	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	2,124.00	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	641.60	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	47348721	1,232.70	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C DENT & PARTNERS	47348721	8,772.18	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	47348721	9,675.00	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	47348721	6,137.95	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C DENT & PARTNERS	47348721	310.50	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C DENT & PARTNERS	47348721	242.73	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C DENT & PARTNERS	47348721	84.40	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C DENT & PARTNERS	47348721	211.00	G05000096554
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	47354090	538,335.39	9619
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	47354421	37,906.13	1032
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	47354443	37,906.13	1033
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	47354778	100,000.00	12324
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	47355116	53,613.31	1727105
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ELYSIUM HEALTHCARE LTD	47355119	-30,428.09	DAV70486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	47355294	25,776.38	1729356
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	47364948	258,280.00	7312627791
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	47364953	104,682.50	7312628112
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	47364985	104,682.50	7312628691
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	47365063	-59,987.00	7312629121
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	47365576	34,672.39	110772
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	47365581	28,368.32	110774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY B SUPPORTED HOUSING SE	CYGNET LEARNING DISABILITIES LTD	47365648	39,124.80	FLO0313762
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	47365667	109,970.03	18000265
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	47365701	-35,330.14	H757180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NORTH NORFOLK PRIMARY CARE LTD	47365740	73,000.00	NNPC0732
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	47365744	32,499.25	NNPC0729
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47373536	49,043,241.00	BP-RM1-1123
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47373537	19,707,541.00	BP-RGP-1123
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47373538	16,021,976.00	BP-RCX-1123
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	47373773	1,527,602.60	7571
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	PMA LTD	47378935	38,280.00	DC002452
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	PMA LTD	47378947	38,280.00	DC002453
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	47379088	28,877.21	D980000311
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	47389425	27,104.23	OT4165

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	31/10/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	47389944	25,812.85	AH017261
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	47390533	38,620.11	4623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	47390599	85,370.01	4619