

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	46665625	29,826.63	O05000038378
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	46665625	12,009.40	O05000038378
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	46665625	7.20	O05000038378
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Recharge : Received	ACUTE SERVICES B	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	46671247	43,000.00	82281381
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	46672172	32,982.10	8940
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	46672443	31,664.28	107006
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	46672461	25,907.14	107008
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	46672712	50,371.53	40174841
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	46672753	33,308.06	40174517
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	46672945	27,191.70	40174660
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	46673153	25,083.33	I0075037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	46673153	23,666.67	I0075037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	46673157	25,083.33	I0075038
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	46673157	23,666.67	I0075038
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	46685971	733,000.00	NNPC0651
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	46686049	-733,000.00	702
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES H	VOLUNTARY NORFOLK	46693814	150,000.00	44514
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Recharge : Received	ACUTE SERVICES H	VOLUNTARY NORFOLK	46694182	-26,500.00	47479
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	46694193	256,110.04	4553
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	46694275	28,123.91	1002
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	46694294	37,906.13	1012
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	46694307	93,273.71	P0006438
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	46697235	36,276.42	100356-31-AUG-2023
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	46698673	66,317.71	INV0366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46699359	35,152.00	INV2480
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46699376	32,190.51	INV2484
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46699388	43,903.99	INV2475
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46699403	42,935.22	INV2476
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46699418	46,576.10	INV2477
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COMMUNITY LAW SERVICE LTD	46709894	150,129.00	INV0198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	46709982	75,249.99	I0075036
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	46709982	71,000.01	I0075036
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY HEALTHCARE	46722197	25,547.32	1630007571
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	NORFOLK CONSTABULARY	46722442	30,000.00	9412007626
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Recharge : Received	COMMUNITY SERVICES I	CARE UK COMMUNITY PARTNERSHIPS LTD	46722525	32,071.71	CAVEL008054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMBITION COMMUNITY HEALTHCARE	46722588	26,625.20	AMB4004
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	NORWICH PRACTICES LTD	46722685	41,066.34	4555
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	46722789	70,107.00	8129751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	46722803	38,301.00	8129750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	46723363	3,150.00	NOR246390
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	46723363	27,873.80	NOR246390
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	46723863	43,169.36	34824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	46723916	1,800.00	NOR246813
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	46723916	23,819.32	NOR246813
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	46742799	89,018.00	BP-RC9-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46742803	1,042,992.00	BP-RGT-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	46742808	181,114.00	BP-RT1-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	46742813	5,968,777.00	BP-RYC-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	46742818	189,912.00	BP-RDE-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	46742823	82,716.00	BP-RJ1-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	46742826	258,518.00	BP-RWR-0923

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Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	46742831	15,413,502.00	BP-RMY-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	46742835	9,653,686.00	BP-RY3-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	46742839	50,184.00	BP-RGN-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	46742843	460,615.00	BP-RGM-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46742848	107,469.00	BP-RRV-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	46742852	2,202,169.00	BP-RGR-0923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	BURNHAMS SURGERY	46747144	50,000.00	PO00240323LO
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	46747153	33,577.48	1000000082
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	46747454	146,000.00	402
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	46747709	128,833.33	59723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORTH YORKSHIRE HOSPICE CARE	46747744	48,099.60	5346
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	46748152	69,942.78	AH017057
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766785	18,834.96	O05000038787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766785	602.55	O05000038787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766785	1.20	O05000038787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766785	10,955.03	O05000038787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766785	10.80	O05000038787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	46766787	15,989.74	O05000038795
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	46766787	557.95	O05000038795
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	46766787	1.20	O05000038795
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	46766787	9,905.25	O05000038795
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	46766787	9.45	O05000038795
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	46766850	14,809.60	O05000038916
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	46766850	2,389.00	O05000038916
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	46766850	2.70	O05000038916
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	46766850	14,379.60	O05000038916
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	46766850	12.95	O05000038916
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	BOOTS CO PLC	46766893	21,358.22	O05000039017
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Other Payments	DELEGATED OPHTHALMIC	BOOTS CO PLC	46766893	31.84	O05000039017
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	BOOTS CO PLC	46766893	414.50	O05000039017
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	BOOTS CO PLC	46766893	0.70	O05000039017
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	BOOTS CO PLC	46766893	6,681.70	O05000039017
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	BOOTS CO PLC	46766893	6.50	O05000039017
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766945	16,474.68	O05000039149
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766945	438.30	O05000039149
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766945	1.10	O05000039149
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766945	11,055.02	O05000039149
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766945	10.90	O05000039149
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766947	596.00	O05000039153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766947	24,343.28	O05000039153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766947	1,036.95	O05000039153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766947	2.10	O05000039153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766947	15,983.05	O05000039153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766947	15.10	O05000039153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766949	15,479.66	O05000039167
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766949	771.55	O05000039167
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766949	1.35	O05000039167
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766949	12,603.25	O05000039167
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766949	12.15	O05000039167
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766955	44,751.76	O05000039185
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766955	1,798.20	O05000039185

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Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766955	3.10	O05000039185
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766955	29,472.15	O05000039185
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766955	29.45	O05000039185
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766959	18,788.68	O05000039195
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766959	401.25	O05000039195
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766959	0.75	O05000039195
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766959	10,059.35	O05000039195
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766959	9.55	O05000039195
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766967	596.00	O05000039223
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766967	21,751.60	O05000039223
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766967	1,674.35	O05000039223
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766967	2.80	O05000039223
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766967	15,422.36	O05000039223
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46766967	13.15	O05000039223
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46770576	46,363.80	G05000091236
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46770576	700.00	G05000091236
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46770576	313.46	G05000091236
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46770576	583.19	G05000091236
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46770576	2,415.00	G05000091236
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	46770576	3,551.13	G05000091236
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	46770579	1,064.56	G05000091248
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	46770579	38,031.40	G05000091248
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J OKORO & PARTNERS	46770582	560.00	G05000091268
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OKORO & PARTNERS	46770582	1,943.37	G05000091268
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OKORO & PARTNERS	46770582	52,500.00	G05000091268
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J OKORO & PARTNERS	46770582	103.50	G05000091268
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J SAMPSON & PARTNERS	46770593	280.00	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J SAMPSON & PARTNERS	46770593	3,439.66	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	1,152.93	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	287.08	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	1,814.24	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	1,739.36	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	1,197.12	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	176.41	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	19,395.71	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	1,368.52	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	3,107.85	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	799.71	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J SAMPSON & PARTNERS	46770593	5,664.11	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J SAMPSON & PARTNERS	46770593	1,443.86	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR J SAMPSON & PARTNERS	46770593	6,776.56	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Other	DELEGATED GP	DR J SAMPSON & PARTNERS	46770593	6,109.00	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J SAMPSON & PARTNERS	46770593	643.83	G05000091328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46770595	420.00	G05000091337
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46770595	1,480.36	G05000091337
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	46770595	3,762.15	G05000091337
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46770595	1,446.02	G05000091337
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46770595	32,727.25	G05000091337
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46770595	149.50	G05000091337
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Contract KPIs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46770598	63,637.29	G05000091353
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46770598	63,626.61	G05000091353

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46770598	3,500.00	G05000091353
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	46770598	2,906.26	G05000091353
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46770598	889.26	G05000091353
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46770598	8,250.00	G05000091353
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46770598	5,542.93	G05000091353
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46770598	34.50	G05000091353
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	46770598	0.01	G05000091353
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	46770600	80,569.90	G05000091359
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	46770600	1,120.00	G05000091359
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	46770600	1,013.45	G05000091359
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	46770600	24,237.50	G05000091359
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	46770600	5,838.30	G05000091359
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	46770600	34.50	G05000091359
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46770603	1,960.00	G05000091366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46770603	4,179.84	G05000091366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	46770603	690.30	G05000091366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	46770603	18,307.55	G05000091366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	46770603	1,214.76	G05000091366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	46770603	3,456.02	G05000091366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	46770603	1,484.12	G05000091366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	46770603	7,281.77	G05000091366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46770603	3,003.97	G05000091366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46770603	718.25	G05000091366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46770605	4,060.00	G05000091376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46770605	1,730.02	G05000091376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46770605	1,475.44	G05000091376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46770605	2,269.52	G05000091376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46770605	2,051.86	G05000091376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46770605	10,546.73	G05000091376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46770605	7,080.85	G05000091376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	46770605	4,316.34	G05000091376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46770605	4,087.80	G05000091376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46770605	23.00	G05000091376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46770606	280.00	G05000091380
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46770606	609.56	G05000091380
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46770606	1,792.11	G05000091380
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46770606	40,575.00	G05000091380
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46770606	793.50	G05000091380
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770613	244,909.34	G05000091404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770613	420.00	G05000091404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770613	1,785.14	G05000091404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	46770613	2,211.49	G05000091404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	46770613	2,094.21	G05000091404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770613	1,347.48	G05000091404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770613	26,851.46	G05000091404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770613	6,250.69	G05000091404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Contract KPIs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770614	-23,643.78	G05000091405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770614	-18,056.48	G05000091405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770614	-35.30	G05000091405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770614	-317.70	G05000091405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770614	-48.21	G05000091405

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770614	-5,210.01	G05000091405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	46770614	-6,070.81	G05000091405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	46770621	21.63	G05000091450
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	46770621	71,252.37	G05000091450
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR W J MIRZA & PARTNERS	46770621	840.00	G05000091450
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	46770621	313.46	G05000091450
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	46770621	1,004.43	G05000091450
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	46770621	890.74	G05000091450
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS PCO Other	DELEGATED GP	DR W J MIRZA & PARTNERS	46770621	4,419.00	G05000091450
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	46770621	3,600.00	G05000091450
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	46770621	4,668.36	G05000091450
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	46775624	67,782.81	G05000091464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	46775624	980.00	G05000091464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	46775624	1,031.39	G05000091464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	46775624	666.64	G05000091464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	46775624	6,375.00	G05000091464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	46775624	6,132.66	G05000091464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46775629	280.00	G05000091490
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46775629	1,356.31	G05000091490
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46775629	53,700.00	G05000091490
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46775629	34.18	G05000091490
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	46775631	192.00	G05000091503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	46775631	56,905.51	G05000091503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	46775631	43.13	G05000091503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	46775631	755.00	G05000091503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	46775631	9,793.00	G05000091503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	46775631	4,233.00	G05000091503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	46775631	3,180.14	G05000091503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SCHOOL LANE SURGERY PMS	46775631	2,216.68	G05000091503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SCHOOL LANE SURGERY PMS	46775631	894.68	G05000091503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	46775640	2,240.00	G05000091540
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	46775640	1,889.36	G05000091540
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	46775640	75,000.00	G05000091540
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR S GORROD & PARTNERS	46775644	980.00	G05000091556
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S GORROD & PARTNERS	46775644	820.88	G05000091556
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S GORROD & PARTNERS	46775644	34,800.00	G05000091556
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S GORROD & PARTNERS	46775644	11.50	G05000091556
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46775651	5,320.00	G05000091591
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46775651	982.30	G05000091591
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	46775651	2,890.77	G05000091591
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46775651	2,592.78	G05000091591
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46775651	27,882.38	G05000091591
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46775653	2,660.00	G05000091607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46775653	2,394.70	G05000091607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	46775653	5,919.10	G05000091607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46775653	3,654.40	G05000091607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46775653	10,687.50	G05000091607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46775653	1,214.30	G05000091607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46775653	667.00	G05000091607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775659	327.45	G05000091640
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775659	160,139.06	G05000091640



A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775659	3,640.00	G05000091640
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775659	2,770.50	G05000091640
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775659	5,825.00	G05000091640
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775659	14,486.69	G05000091640
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775660	-518.16	G05000091642
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775660	-7,646.00	G05000091642
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775660	-1,392.87	G05000091642
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775660	-57.57	G05000091642
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775660	-10,885.50	G05000091642
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	46775660	-11,595.08	G05000091642
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46775661	83,187.66	G05000091643
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46775661	840.00	G05000091643
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46775661	1,070.19	G05000091643
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46775661	3,200.00	G05000091643
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	46775661	6,247.45	G05000091643
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	46775665	392.60	G05000091666
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	46775665	159,762.67	G05000091666
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	46775665	560.00	G05000091666
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	46775665	2,476.33	G05000091666
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	46775665	7,750.00	G05000091666
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	46775665	12,472.86	G05000091666
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	46775665	86.22	G05000091666
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	46775666	-515.43	G05000091668
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	46775666	-7,584.55	G05000091668
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	46775666	-57.27	G05000091668
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	46775666	-24,266.14	G05000091668
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	46775666	-15,885.54	G05000091668
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	46775666	-17,206.87	G05000091668
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	46775666	-23,536.49	G05000091668
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	46775667	56,809.27	G05000091674
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	46775667	694.92	G05000091674
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	46775667	4,006.09	G05000091674
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	46775667	92.00	G05000091674
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W B HENDERSON & PARTNERS	46775682	420.00	G05000091758
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W B HENDERSON & PARTNERS	46775682	2,133.39	G05000091758
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W B HENDERSON & PARTNERS	46775682	61,729.50	G05000091758
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	46775683	94.67	G05000091759
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	46775683	169,725.12	G05000091759
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	46775683	989.42	G05000091759
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	46775683	1,999.98	G05000091759
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	46775683	23,825.00	G05000091759
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	46775683	6,524.71	G05000091759
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	46775684	-620.04	G05000091761
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	46775684	-10,000.00	G05000091761
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	46775684	-68.89	G05000091761
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	46775684	-13,406.63	G05000091761
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	46775684	-14,807.83	G05000091761
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	46775686	268.45	G05000091771
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	46775686	110,019.44	G05000091771
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	46775686	2,100.00	G05000091771
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR D R BEVAN & PARTNERS	46775686	1,219.12	G05000091771

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	46775686	3,142.70	G05000091771
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	46775686	1,957.67	G05000091771
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	46775686	6,713.00	G05000091771
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	46775686	9,603.60	G05000091771
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46775688	38.84	G05000091774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46775688	128,967.66	G05000091774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46775688	1,701.35	G05000091774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46775688	2,925.11	G05000091774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46775688	5,666.66	G05000091774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	46775688	4,835.83	G05000091774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	46775691	2,205.59	G05000091787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	46775691	307,818.42	G05000091787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	46775691	2,380.00	G05000091787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	46775691	5,305.75	G05000091787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	46775691	58,505.05	G05000091787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	46775691	10,665.84	G05000091787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	46775691	29,518.15	G05000091787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	46775691	1,598.50	G05000091787
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	46775692	-936.39	G05000091789
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	46775692	-14,642.80	G05000091789
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	46775692	-104.04	G05000091789
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	46775692	-2,365.41	G05000091789
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	46775692	-17,367.54	G05000091789
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	46775692	-18,563.01	G05000091789
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	46781650	97,000.00	23240
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY HEALTHCARE	46781681	25,547.32	1630007666
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	46781728	31,801.25	FLO0302100
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	46781748	99,360.00	SIN002159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	46781852	25,414.44	1026
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	46781964	77,846.67	QMMLEAICFPF232406
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Recharge : Received	COMMUNITY SERVICES I	CARE UK COMMUNITY PARTNERSHIPS LTD	46782005	31,037.14	CAVEL008149
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CAR	NURSING CARE PERSONNEL LTD	46782259	40,396.10	2178A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	46783022	40,387.67	34843
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	46783044	89,360.54	34842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46792628	280.00	G05000091284
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	46792628	109.92	G05000091284
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46792628	1,317.77	G05000091284
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46792628	29,485.09	G05000091284
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46792628	11.50	G05000091284
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	CAMBRIDGESHIRE COMMUNITY SERVICES	46793862	130,000.00	66187557
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORSE COMMERCIAL SERVICES LTD	46793991	112,448.72	10IN012321
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	46794326	31,275.00	7312327981
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	46794454	110,376.42	66188299
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	46800174	39,924.79	1857431
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	46801584	100,646.43	PSI185741
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	46815315	12,718.00	475PD016656302405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Income tax <1Yr	BALANCE SHEET	HMRC	46815315	416,657.00	475PD016656302405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	46815315	10,357.00	475PD016656302405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	46815315	305,849.35	475PD016656302405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	46815315	197,148.64	475PD016656302405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	46815315	906.00	475PD016656302405

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	46815315	-8,173.67	475PD016656302405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Computer Software/License	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	46821084	247,837.00	66885972
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46821287	99,982.27	10043638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	46821287	16,790.01	10043638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	46821287	31,559.65	10043638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46821287	9,609.20	10043638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers NHI-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	46821287	2,003.22	10043638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers NHI-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	46821287	3,703.66	10043638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46821287	16,119.48	10043638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers Pen-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	46821287	2,602.44	10043638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers Pen-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	46821287	4,654.55	10043638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NHS BEDFORDSHIRE LUTON AND MILTON KEYNES ICB	46821485	74,862.00	7416001981
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NORTH NORFOLK PRIMARY CARE LTD	46821593	94,243.00	NNPC0720
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46822118	265,250.00	81581776
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Sngl-hndd GP crss	DELEGATED GP	WATTON MEDICAL PRACTICE	46822143	41,755.83	1676
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46822312	-99,982.27	10046619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	46822312	-16,790.01	10046619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	46822312	-31,559.65	10046619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46822312	-9,609.20	10046619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers NHI-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	46822312	-2,003.22	10046619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers NHI-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	46822312	-3,703.66	10046619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46822312	-16,119.48	10046619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers Pen-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	46822312	-2,602.44	10046619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers Pen-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	46822312	-4,654.55	10046619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46822359	49,991.15	10046735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	46822359	8,395.01	10046735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	46822359	15,779.80	10046735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46822359	4,804.62	10046735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers NHI-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	46822359	1,001.61	10046735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers NHI-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	46822359	1,851.82	10046735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46822359	8,059.76	10046735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers Pen-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	46822359	1,301.22	10046735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	E'ers Pen-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	46822359	2,327.27	10046735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	46822716	182,325.67	7312629081
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	46822721	151,331.00	82281779
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46823071	439,373.00	80889076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	46823394	31,429.62	1028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	3,643.47	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	8,790.00	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	5,199.42	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	18,407.37	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	52,634.29	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	4,750.85	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	32,243.07	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	2,783.00	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	12,439.52	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	14,828.01	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	22,275.75	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	10,698.37	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	19,204.78	P05000002731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836126	5,385.65	P05000002731



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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836127	-24,318.44	P05000002732
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	46836127	-24,318.44	P05000002732
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	1,915.53	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	2,738.60	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	2,900.00	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	1,622.63	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	5,195.00	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	19,082.53	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	7,100.19	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	1,722.41	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	9,652.88	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	4,683.48	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	4,060.17	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	7,069.41	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	8,458.58	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	3,338.76	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	6,962.69	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	46836129	5,692.92	P05000002744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	46836130	3,979.85	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	46836130	16,677.23	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	46836130	2,720.00	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	46836130	2,441.48	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	46836130	12,092.10	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	46836130	27,188.94	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	46836130	2,454.11	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	46836130	15,100.26	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	46836130	4,898.08	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	46836130	6,693.16	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	46836130	9,886.34	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	46836130	16,551.32	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	46836130	5,023.63	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	46836130	9,920.47	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	46836130	5,692.92	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	FENS & BRECKS PCN	46836130	1,423.25	P05000002750
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	10,668.17	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	6,900.27	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	4,540.00	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	2,733.26	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	5,024.74	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	11,385.84	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	27,857.83	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	2,514.49	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	11,464.65	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	12,460.37	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	10,181.70	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	7,963.95	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	2,899.10	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	5,624.01	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	4,911.65	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	10,164.55	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	3,220.02	P05000002782

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	46836131	15,723.72	P05000002782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	46836132	6,223.42	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	46836132	3,027.69	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	46836132	5,540.00	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	46836132	3,250.43	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	46836132	28,536.15	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	46836132	36,748.33	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	46836132	3,316.96	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	46836132	15,073.53	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	46836132	2,509.42	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	46836132	6,949.33	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	46836132	10,226.03	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH WAVENEY PCN	46836132	9,628.87	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	46836132	11,998.83	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	46836132	12,403.52	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	46836132	6,688.14	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	46836132	13,408.44	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	46836132	4,511.18	P05000002800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	46836133	14,400.16	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	46836133	8,060.00	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	46836133	4,826.82	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	46836133	34,610.70	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	46836133	55,005.01	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	46836133	18,749.08	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	46836133	4,964.82	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	46836133	9,811.12	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	46836133	14,150.11	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	46836133	35,304.50	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	46836133	11,381.84	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	46836133	9,931.75	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	46836133	13,127.61	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	46836133	20,069.78	P05000002824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	21,404.61	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	10,640.00	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	2,829.92	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	13,970.02	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	28,564.50	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	7,746.98	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	2,578.27	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	4,810.21	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	2,783.00	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	16,203.66	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	780.30	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	14,701.85	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	6,693.16	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	5,822.88	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	10,422.38	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	46836134	4,197.34	P05000002826
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	22,345.69	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	10,360.00	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	3,936.36	P05000002840

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	12,987.50	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	5,240.97	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	47,509.14	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	2,842.67	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	4,288.23	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	5,566.00	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	9,682.88	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	4,408.55	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	13,870.65	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	21,427.75	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	8,099.51	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	11,948.24	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	17,334.75	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	46836135	35,491.26	P05000002840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	46836137	10,556.09	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	46836137	13,770.00	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	46836137	2,826.34	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	46836137	25,631.22	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	46836137	29,700.51	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	46836137	5,334.12	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	46836137	2,680.80	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	46836137	9,557.90	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	46836137	7,948.35	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	46836137	9,401.46	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	46836137	5,815.49	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	46836137	10,836.87	P05000002842
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	23,896.83	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	4,530.00	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	2,392.09	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	6,016.92	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	27,818.60	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	5,246.60	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	2,510.94	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	4,350.57	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	8,974.68	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	15,446.45	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	12,233.77	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	4,922.00	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	10,150.23	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	46836138	5,692.92	P05000002876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	46840060	241,695.00	9529367
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	46840373	5,787.21	P0006380
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	46840373	59,719.50	P0006380
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	46841262	33,333.33	INV13586
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	46841447	744,971.80	INV000023313
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	46842123	36,344.02	INV991001033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	46842321	29,738.31	OT3798
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	46842494	33,711.57	204212
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Recharge : Received	CARERS	EAST COAST COMMUNITY HEALTHCARE	46842509	80,578.00	SIN012562
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	46842538	67,666.67	SIN012568
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	46842545	66,434.38	RMS147A

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	46842562	48,506.25	SEP230206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	46842576	46,501.56	SIN012573
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	46842735	-241,695.00	9534945
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	5,417.30	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	38,138.17	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	6,410.00	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	2,970.24	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	13,395.48	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	32,336.41	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	13,093.81	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	2,918.73	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	3,487.95	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	11,851.27	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	6,602.72	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	10,390.00	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	10,039.74	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	6,111.63	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	26,497.75	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	11,798.65	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	46850637	3,602.50	P05000002729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	2,394.42	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	6,741.70	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	12,080.00	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	2,803.66	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	38,373.79	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	31,906.84	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	3,107.74	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	2,879.96	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	12,409.10	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	9,259.18	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	2,993.07	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	8,651.05	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	11,343.39	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	6,287.52	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	5,768.87	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	2,228.41	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	2,312.99	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	11,641.92	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	46850638	5,664.24	P05000002742
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH PCN	46850639	13,923.91	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH PCN	46850639	159,301.47	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	46850639	37,720.00	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	46850639	14,792.50	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	46850639	101,764.58	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORWICH PCN	46850639	11,386.84	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	NORWICH PCN	46850639	4,180.45	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	46850639	149,533.75	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	46850639	13,497.11	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORWICH PCN	46850639	6,516.74	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH PCN	46850639	8,466.70	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH PCN	46850639	8,460.95	P05000002751

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	NORWICH PCN	46850639	54,889.64	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH PCN	46850639	127,024.56	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH PCN	46850639	38,389.14	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	46850639	30,437.23	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH PCN	46850639	7,596.29	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	46850639	54,560.67	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH PCN	46850639	77,287.76	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH PCN	46850639	22,090.70	P05000002751
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	46850640	4,236.00	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	46850640	15,389.24	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	46850640	4,460.00	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	46850640	2,723.36	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	46850640	29,840.61	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	46850640	7,793.14	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	46850640	2,693.46	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	46850640	5,805.09	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	46850640	8,831.50	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	46850640	15,295.17	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	46850640	5,603.62	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GORLESTON PCN	46850640	22,771.68	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	46850640	10,888.00	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	46850640	3,802.33	P05000002790
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	46850641	4,385.00	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	46850641	34,385.72	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	46850641	6,900.00	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	46850641	4,362.34	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	46850641	13,417.05	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	46850641	48,507.83	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	46850641	11,463.89	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	46850641	4,378.38	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	46850641	10,038.84	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	46850641	16,624.00	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	46850641	5,775.81	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	46850641	8,975.99	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	46850641	5,692.34	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	46850641	17,699.15	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	46850641	5,398.29	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	46850641	24,462.40	P05000002801
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	46850642	4,497.00	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	46850642	1,994.74	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	46850642	3,990.00	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	46850642	3,941.09	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	46850642	33,257.36	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	46850642	9,023.15	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	46850642	37,755.56	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	46850642	3,407.86	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	KETTS OAK PCN	46850642	4,403.07	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	46850642	1,270.58	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	46850642	15,050.38	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	46850642	9,885.32	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	46850642	12,729.00	P05000002873



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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	46850642	8,109.26	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	46850642	13,775.94	P05000002873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	5,102.84	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	17,719.68	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	6,990.00	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	2,461.77	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	9,019.62	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	27,978.26	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	14,336.33	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	2,525.36	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	4,636.87	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	2,645.50	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	12,007.65	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	14,634.45	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	7,116.41	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	3,346.58	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	5,065.38	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	5,434.63	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	10,208.49	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	46850643	2,351.65	P05000002874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	External Consultancy Fees	COMMUNITY SERVICES B	TRICORDANT LTD	46855662	60,000.00	TR2254
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	External Consultancy Fees	COMMUNITY SERVICES B	TRICORDANT LTD	46855700	60,000.00	TR2193
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	46856092	99,021.60	7537
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	REDLANDS HOUSE LTD	46856434	31,885.71	8093
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORFOLK COUNTY COUNCIL	46856785	35,748.00	10047885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	46878723	-55,500.89	REC062304226A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	46879002	40,886.00	INV2283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	46879297	154,766.40	47740
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	46879559	25,187.50	MI8DCCG0014
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	46880035	58,900.00	17722
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	46880194	2,880.00	NOR247496
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	46880194	180.00	NOR247496
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	46880194	27,016.72	NOR247496
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46880820	35,152.00	INV2505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46881028	43,903.99	INV2500
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46881055	42,935.22	INV2501
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46881079	46,576.10	INV2502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	S&A CARE LTD	46894481	54,772.50	NT200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	ST CLEMENTS SURGERY	46894506	71,000.00	75
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	ST CLEMENTS SURGERY	46894527	-71,000.00	CN075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK CONSTABULARY	46894785	60,000.00	9412007639
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK CONSTABULARY	46894801	50,000.00	9412007640
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	ADULT COMMUNITY CRISIS	NORFOLK CONSTABULARY	46894814	50,000.00	9412007641
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	46894895	149,427.43	9533924
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	46894895	16,400.57	9533924
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK CONSTABULARY	46895038	-60,000.00	9412007713
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK CONSTABULARY	46895062	50,000.00	9412007714
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	46895115	43,651.25	23324
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46895181	225,579.00	80888629
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	46895216	682,000.00	68285436
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	46895330	81,746.00	7312629082

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	S&A CARE LTD	46895596	-54,772.50	CNNT200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Mental Health - Prior Year	BALANCE SHEET	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	46896049	302,276.00	67585027
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	ROTHERHAM RESPIRATORY LTD	46896100	34,500.00	RR3200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	46896308	577,528.84	40185001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46899013	2,349,844.00	BP-RM1-1923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46899014	923,332.00	BP-RGP-1923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	46899015	940,846.00	BP-RCX-1923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	46899016	795,693.00	BP-RMY-1923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	46899017	195,505.00	BP-RY3-1923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Emergency Readmissions	AMBULANCE SERVICES	NHS SUFFOLK AND NORTH EAST ESSEX ICB	46914008	28,900.00	7438000093
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46914102	529,045.00	81581678
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46914108	28,985.00	10043643
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	46914197	123,088.05	QTR42223FW26A35C03
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	46914202	240,568.30	QMMLEAICF2324Q1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	46914237	1,527,602.60	7536
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	46914246	235,316.52	2754
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	46914248	2,700,918.23	SIN012554
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	46914250	46,842.24	INV991001010
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	46914270	39,093.15	INV991001014
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	46914379	29,570.00	58
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLEBOROUGH SURGERIES	46914399	279,052.80	25
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	46914411	25,184.09	44
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	46921711	151,000.00	10042880
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	46921753	98,693.67	23323
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	46921753	38,716.33	23323
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	46921758	19,001.83	23322
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	46921758	159,214.08	23322
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	46921758	118,126.50	23322
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	46921758	3,734.67	23322
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	46921877	33,577.48	I000000089
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	46921910	201,000.00	68285517
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	46922630	24,171.65	G05000091987
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	46922630	4,109.26	G05000091987
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	46922631	23,184.49	G05000091997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	46922631	3,547.73	G05000091997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	46922636	53,948.08	G05000092029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	46922636	8,526.27	G05000092029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES A	NHS ENGLAND	46932757	94,000.00	100378-19-SEP-2023
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	46942149	32,661.81	SIN012521
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	46953656	72,000.00	NNPC0710
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	46953662	42,633.05	INV4210
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	46953663	30,101.32	1029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	46953665	60,646.00	INV10499
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Non Contract	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	46953670	36,300.00	68886844
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	46964812	149,350.38	G05000092106
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR A C BROOKS & PARTNERS	46964812	4,755.76	G05000092106
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	46964812	19,450.40	G05000092106
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	46964812	2,850.00	G05000092106
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	46964812	12,447.86	G05000092106
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	46964813	-430.08	G05000092108
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	46964813	-47.79	G05000092108

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	46964813	-18,234.54	G05000092108
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	46964813	-20,075.87	G05000092108
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	46964814	126,812.44	G05000092109
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	46964814	46,959.51	G05000092109
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	46964816	98,657.40	G05000092111
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	46964816	1,932.02	G05000092111
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	46964816	6,991.67	G05000092111
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	46964816	9,635.84	G05000092111
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46964820	204,229.37	G05000092116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46964820	467.89	G05000092116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46964820	11,201.67	G05000092116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	46964820	18,856.76	G05000092116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	46964822	120,091.44	G05000092119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	46964822	19,343.80	G05000092119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	46964822	10,160.76	G05000092119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	46964824	45,407.87	G05000092122
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	46964824	16,203.26	G05000092122
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	46964826	34,199.00	G05000092124
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	46964826	8,178.89	G05000092124
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	46964828	90,839.83	G05000092126
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46964828	1,736.57	G05000092126
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	46964828	3,282.29	G05000092126
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	46964828	31,856.10	G05000092126
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	46964828	10,812.46	G05000092126
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46964830	79,555.01	G05000092129
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46964830	16,125.00	G05000092129
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46964830	5,656.77	G05000092129
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	46964831	62,456.98	G05000092132
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46964831	18,988.13	G05000092132
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964833	226,465.08	G05000092134
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964833	196.45	G05000092134
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964833	13,277.09	G05000092134
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964833	6,333.33	G05000092134
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964833	23,331.11	G05000092134
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964833	946.93	G05000092134
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964833	1,023.46	G05000092134
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964834	-751.56	G05000092136
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964834	-83.51	G05000092136
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964834	-1,342.10	G05000092136
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964834	-3,099.40	G05000092136
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964834	-18,496.96	G05000092136
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	46964834	-19,702.70	G05000092136
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46964835	150,761.06	G05000092137
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	46964835	397.10	G05000092137
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46964835	32,334.00	G05000092137
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46964835	3,833.33	G05000092137
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46964835	15,846.16	G05000092137
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46964835	135.21	G05000092137
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46964835	367.98	G05000092137
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46964835	539.99	G05000092137
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	46964835	117.53	G05000092137

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	46964838	73,855.27	G05000092141
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	46964838	34,003.06	G05000092141
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	46964840	72,857.28	G05000092143
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	46964840	333.32	G05000092143
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	46964840	7,691.67	G05000092143
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	46964840	6,801.04	G05000092143
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	46964842	78,895.28	G05000092146
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	46964842	30,231.27	G05000092146
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	46964844	51,367.32	G05000092148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	46964844	4,208.33	G05000092148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	46964844	5,880.62	G05000092148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M I ARCHER & PARTNERS	46964844	2,124.25	G05000092148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M I ARCHER & PARTNERS	46964844	2,141.95	G05000092148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46964846	151,328.62	G05000092151
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46964846	533.09	G05000092151
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46964846	8,214.67	G05000092151
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46964846	14,672.06	G05000092151
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46964847	-526.53	G05000092153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46964847	-58.50	G05000092153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46964847	-327.25	G05000092153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46964847	-12,659.59	G05000092153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	46964847	-13,913.49	G05000092153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	46964849	109,982.02	G05000092155
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	46964849	8,175.00	G05000092155
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	46964849	11,552.12	G05000092155
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	46964851	58,195.44	G05000092158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	46964851	5,383.33	G05000092158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	46964851	5,985.89	G05000092158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	46964853	50,309.50	G05000092161
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	46964853	17,086.02	G05000092161
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	46964855	79,617.48	G05000092163
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	46964855	3,983.33	G05000092163
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	46964855	8,525.05	G05000092163
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	46964857	64,510.35	G05000092166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	46964857	24,107.28	G05000092166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	46964859	93,754.95	G05000092168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	46964859	1,333.28	G05000092168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	46964859	54.17	G05000092168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	46964859	8,116.67	G05000092168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	46964859	10,051.13	G05000092168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	46964861	86,594.07	G05000092171
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M BEALES & PARTNERS	46964861	5,210.00	G05000092171
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	46964861	7,509.09	G05000092171
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	46964861	2,541.67	G05000092171
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	46964861	8,591.95	G05000092171
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	46964864	86,203.41	G05000092174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	46964864	5,937.50	G05000092174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	46964864	9,266.88	G05000092174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46964867	166,067.84	G05000092178
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46964867	17,750.00	G05000092178
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46964867	2,750.00	G05000092178

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	46964867	17,246.48	G05000092178
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	46964871	87,669.36	G05000092183
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	46964871	1,333.28	G05000092183
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	46964871	18,290.00	G05000092183
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	46964871	8,888.15	G05000092183
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	46964873	29,417.54	G05000092186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	46964873	10,148.32	G05000092186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	46964875	57,079.70	G05000092188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	46964875	48.00	G05000092188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	46964875	105.16	G05000092188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	46964875	216.66	G05000092188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	46964875	96.00	G05000092188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	46964875	5,697.25	G05000092188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	46964879	105,212.98	G05000092193
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	46964879	9,856.88	G05000092193
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	46964883	59,778.01	G05000092198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	46964883	5,266.67	G05000092198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	46964883	5,934.76	G05000092198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	46964885	75,637.60	G05000092201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	THEATRE ROYAL SURGERY	46964885	15,763.68	G05000092201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	46964885	6,025.00	G05000092201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	46964885	8,218.50	G05000092201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	THEATRE ROYAL SURGERY	46964885	610.10	G05000092201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	THEATRE ROYAL SURGERY	46964885	530.28	G05000092201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	THEATRE ROYAL SURGERY	46964886	-265.56	G05000092203
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	46964886	-18,600.00	G05000092203
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	THEATRE ROYAL SURGERY	46964886	-29.51	G05000092203
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	THEATRE ROYAL SURGERY	46964886	-5,009.58	G05000092203
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	THEATRE ROYAL SURGERY	46964886	-5,452.42	G05000092203
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	46964890	61,864.77	G05000092208
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46964890	1,303.06	G05000092208
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46964890	31.78	G05000092208
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46964890	456.40	G05000092208
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	46964890	48.00	G05000092208
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	46964890	4,953.04	G05000092208
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	46964890	7,812.21	G05000092208
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	46964892	50,505.63	G05000092211
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	46964892	16,361.97	G05000092211
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	46964894	76,717.78	G05000092213
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964894	23,921.89	G05000092213
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964896	146,553.73	G05000092215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964896	25,298.00	G05000092215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964896	1,875.00	G05000092215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964896	15,153.14	G05000092215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964896	11,408.36	G05000092215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964896	5,341.36	G05000092215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964896	10,370.97	G05000092215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964897	-467.73	G05000092217
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964897	-51.97	G05000092217
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964897	-2,447.38	G05000092217
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964897	-275.20	G05000092217



A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964897	-2,021.58	G05000092217
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964897	-9,603.75	G05000092217
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964897	-10,341.61	G05000092217
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964897	-4,506.94	G05000092217
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	46964897	-2,300.15	G05000092217
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	46964898	147,782.46	G05000092218
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	46964898	60,623.17	G05000092218
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	46964900	98,571.51	G05000092220
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	46964900	333.10	G05000092220
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	46964900	5,150.16	G05000092220
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	46964900	7,566.67	G05000092220
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	46964900	7,813.32	G05000092220
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	46964902	49,287.01	G05000092223
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	46964902	20,104.09	G05000092223
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	46964904	81,832.74	G05000092225
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	46964904	19,960.97	G05000092225
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M HOLMES & PARTNERS	46964904	259.05	G05000092225
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	46964904	8,703.89	G05000092225
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M HOLMES & PARTNERS	46964905	-226.83	G05000092227
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	46964905	-19,149.30	G05000092227
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M HOLMES & PARTNERS	46964905	-25.20	G05000092227
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M HOLMES & PARTNERS	46964905	-5,919.82	G05000092227
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M HOLMES & PARTNERS	46964905	-6,706.92	G05000092227
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	46964906	49,342.31	G05000092228
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	46964906	16,379.32	G05000092228
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	46964908	174,354.60	G05000092230
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	46964908	11,479.17	G05000092230
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	46964908	5,063.34	G05000092230
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R A HEMS & PARTNERS	46964908	987.84	G05000092230
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	46964908	18,924.67	G05000092230
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	46964910	106,798.82	G05000092233
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	46964910	9,008.33	G05000092233
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	46964910	11,347.40	G05000092233
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	46964912	48,741.49	G05000092236
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	46964912	17,280.01	G05000092236
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46964914	37,524.28	G05000092238
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46964914	4,400.00	G05000092238
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46964914	3,438.44	G05000092238
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	46964914	816.88	G05000092238
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	46964917	50,401.05	G05000092242
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46964917	12,413.59	G05000092242
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46964919	80,859.80	G05000092244
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46964919	12,884.79	G05000092244
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	46964919	8,082.75	G05000092244
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	46964921	119,526.21	G05000092247
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	46964921	188.20	G05000092247
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR W B HENDERSON & PARTNERS	46964921	5,789.16	G05000092247
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	46964921	10,655.68	G05000092247
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	46964924	48,610.06	G05000092251
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	46964924	15,393.21	G05000092251
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	46964926	178,613.96	G05000092253

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	46964926	666.64	G05000092253
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	46964926	13,025.00	G05000092253
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A M PRESS & PARTNERS	46964926	721.01	G05000092253
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	46964926	17,635.90	G05000092253
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	46964926	1,039.35	G05000092253
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	46964927	-663.57	G05000092255
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	46964927	-73.73	G05000092255
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	46964927	-956.25	G05000092255
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	46964927	-14,244.46	G05000092255
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	46964927	-15,584.63	G05000092255
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A M PRESS & PARTNERS	46964927	-1,039.35	G05000092255
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	46964928	59,543.63	G05000092256
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46964928	23,623.47	G05000092256
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46964930	80,462.19	G05000092258
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46964930	368.33	G05000092258
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46964930	541.67	G05000092258
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	46964930	8,124.68	G05000092258
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	46964932	61,853.32	G05000092261
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR R J YOUNG & PARTNERS	46964932	25,118.24	G05000092261
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	46964932	10,508.33	G05000092261
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	46964932	7,217.49	G05000092261
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	46964934	37,459.07	G05000092264
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	46964934	12,348.89	G05000092264
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	46964936	130,508.06	G05000092266
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	46964936	7,558.33	G05000092266
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	46964936	11,940.58	G05000092266
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	46964939	84,147.88	G05000092270
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	46964939	71,675.85	G05000092270
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	46964939	6,425.00	G05000092270
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	46964939	6,341.21	G05000092270
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	46964941	55,566.41	G05000092273
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	46964941	21,190.48	G05000092273
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	46964942	-61,936.76	G05000092274
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	DR J C A SCONCE & PARTNERS	46964942	-2,103.70	G05000092274
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	46964943	66,349.98	G05000092275
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	46964943	10,091.66	G05000092275
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR BURGESS & PARTNERS	46964943	135.89	G05000092275
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	46964943	5,103.24	G05000092275
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	46964945	112,065.43	G05000092278
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	46964945	28,714.72	G05000092278
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	46964948	118,495.11	G05000092281
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	46964948	16,200.00	G05000092281
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	46964948	13,807.40	G05000092281
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	46964950	45,940.29	G05000092284
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	46964950	2,922.33	G05000092284
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	46964952	92,734.12	G05000092287
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	46964952	23,088.80	G05000092287
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	46964954	110,506.04	G05000092289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	46964954	10,123.08	G05000092289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J OKORO & PARTNERS	46964954	4,173.39	G05000092289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J OKORO & PARTNERS	46964954	4,801.06	G05000092289

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J OKORO & PARTNERS	46964955	-400.02	G05000092291
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	46964955	-18,600.00	G05000092291
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR J OKORO & PARTNERS	46964955	-44.45	G05000092291
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J OKORO & PARTNERS	46964955	-4,192.30	G05000092291
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J OKORO & PARTNERS	46964955	-4,715.45	G05000092291
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	46964957	65,231.02	G05000092293
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	46964957	2,333.24	G05000092293
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	46964957	6,473.72	G05000092293
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	46964957	1,310.90	G05000092293
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	46964957	7,182.88	G05000092293
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	46964960	54,610.87	G05000092297
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	46964960	18,725.54	G05000092297
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	46964962	80,133.88	G05000092299
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	46964962	8,116.67	G05000092299
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	46964962	6,901.32	G05000092299
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	46964964	103,733.93	G05000092302
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	46964964	32,618.12	G05000092302
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	46964966	53,723.66	G05000092304
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR G SAGAR & PARTNERS	46964966	13,860.64	G05000092304
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	46964966	3,333.33	G05000092304
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	46964966	5,838.96	G05000092304
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR G SAGAR & PARTNERS	46964966	1,843.85	G05000092304
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	46964968	73,152.99	G05000092307
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	46964968	7,583.33	G05000092307
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	46964968	7,465.65	G05000092307
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	46964970	99,590.33	G05000092310
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	46964970	36,648.05	G05000092310
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	46964972	43,712.36	G05000092312
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46964972	13,962.98	G05000092312
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46964974	72,909.48	G05000092314
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46964974	9,279.16	G05000092314
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	46964974	6,960.68	G05000092314
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	46964976	68,507.90	G05000092317
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	46964976	6,325.00	G05000092317
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HINGHAM SURGERY	46964976	275.23	G05000092317
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	46964976	6,030.58	G05000092317
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	46964978	49,415.90	G05000092320
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	46964978	19,666.99	G05000092320
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	46964984	60,414.68	G05000092328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	46964984	4,725.00	G05000092328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	46964984	5,711.95	G05000092328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	46964984	0.01	G05000092328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	46964986	31,469.23	G05000092331
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	46964986	8,160.61	G05000092331
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	46964989	41,078.84	G05000092335
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	46964989	3,229.17	G05000092335
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	46964989	4,643.05	G05000092335
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	46964991	62,253.81	G05000092338
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	46964991	22,247.99	G05000092338
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	46964993	91,167.23	G05000092340
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	46964993	999.96	G05000092340

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR N P ROLLS & PARTNERS	46964993	5,086.52	G05000092340
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	46964993	7,059.67	G05000092340
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	46964993	7,421.48	G05000092340
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	46964995	96,850.16	G05000092343
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	46964995	36,951.94	G05000092343
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	46964997	44,609.80	G05000092345
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	46964997	69,808.03	G05000092345
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	46964997	35,416.17	G05000092345
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	46964997	250.00	G05000092345
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	46964997	6,775.56	G05000092345
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR I AHMED & PARTNER	46964998	-216.09	G05000092346
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR I AHMED & PARTNER	46964998	-24.01	G05000092346
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR I AHMED & PARTNER	46964998	-9,315.50	G05000092346
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR I AHMED & PARTNER	46964998	-903.48	G05000092346
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR I AHMED & PARTNER	46964998	-5,400.00	G05000092346
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR I AHMED & PARTNER	46964998	-5,752.00	G05000092346
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR I AHMED & PARTNER	46964998	-9,643.24	G05000092346
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	46965001	43,038.16	G05000092349
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	46965001	4,920.96	G05000092349
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	46965001	3,725.47	G05000092349
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	46965004	25,886.29	G05000092353
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	46965004	7,989.82	G05000092353
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	46965008	36,071.45	G05000092357
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	46965008	1,473.75	G05000092357
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	46965008	115.85	G05000092357
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	46965008	3,073.09	G05000092357
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	46965010	47,169.33	G05000092360
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	46965010	16,007.19	G05000092360
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WOOTTONS SURGERY	46965013	1,175.58	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	46965013	50,489.16	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46965013	1,002.55	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46965013	227.31	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46965013	831.99	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46965013	338.77	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46965013	5,324.09	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46965013	393.80	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46965013	959.15	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	46965013	846.12	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	46965013	2,277.78	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	46965013	5,845.34	G05000092363
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	46965015	51,940.73	G05000092366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46965015	26,741.87	G05000092366
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	46965016	-54,557.47	G05000092367
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46965016	-2,730.95	G05000092367
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	46965017	90,743.91	G05000092368
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46965017	67,292.01	G05000092368
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46965017	16,142.40	G05000092368
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46965017	29,235.22	G05000092368
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46965017	1,950.00	G05000092368
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	46965017	6,653.54	G05000092368
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	46965019	60,890.97	G05000092371

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	46965019	5,349.98	G05000092371
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	WINDMILL SURGERY	46965019	3,298.35	G05000092371
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	WINDMILL SURGERY	46965019	3,513.36	G05000092371
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	46965021	27,668.95	G05000092374
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	46965021	8,796.70	G05000092374
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	46965023	29,448.24	G05000092376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	46965023	11,679.92	G05000092376
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	46965025	35,797.28	G05000092378
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	46965025	5,479.17	G05000092378
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	46965025	3,338.14	G05000092378
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P M WOOD	46965025	1,199.23	G05000092378
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	46965027	128,899.19	G05000092384
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	46965027	277.05	G05000092384
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	46965027	10,594.40	G05000092384
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	46965027	12,262.44	G05000092384
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	46965030	34,756.65	G05000092416
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	46965030	64,629.16	G05000092416
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	46965030	6,458.33	G05000092416
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	46965030	6,178.79	G05000092416
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	46965032	24,553.90	G05000092419
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	46965032	11,891.14	G05000092419
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	46965033	-25,035.41	G05000092420
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	DELEGATED GP	LONGSHORE SURGERIES	46965033	-1,031.95	G05000092420
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	46965035	109,442.64	G05000092422
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	46965035	5,885.00	G05000092422
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	46965035	12,452.96	G05000092422
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	46965037	92,375.30	G05000092439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	46965037	6,700.00	G05000092439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	46965037	10,741.43	G05000092439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	46965040	19,376.88	G05000092462
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR EASTAUGH & PARTNERS	46965040	6,092.00	G05000092462
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	46965042	54,372.01	G05000092464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	46965042	8,950.00	G05000092464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	46965042	5,159.54	G05000092464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR EASTAUGH & PARTNERS	46965042	1,684.88	G05000092464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR EASTAUGH & PARTNERS	46965042	1,698.95	G05000092464
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	46965044	108,644.20	G05000092467
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	46965044	4,366.67	G05000092467
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	46965044	9,665.84	G05000092467
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	46965048	41,566.92	G05000092500
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	46965048	17,452.28	G05000092500
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	46965050	105,933.48	G05000092502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	46965050	18,717.57	G05000092502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	46965050	11,277.99	G05000092502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	46965050	1,079.34	G05000092502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	46965050	3,624.96	G05000092502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	46965052	103,704.76	G05000092505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	46965052	10,291.67	G05000092505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	46965052	10,057.56	G05000092505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	46965054	69,345.01	G05000092508
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	46965054	20,563.10	G05000092508



A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	46965056	128,740.85	G05000092539
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	46965056	1,333.28	G05000092539
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	46965056	5,958.33	G05000092539
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	46965056	13,833.65	G05000092539
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	46965057	-467.19	G05000092541
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	46965057	-51.91	G05000092541
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ROSEDALE SURGERY	46965057	-4,912.55	G05000092541
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	46965057	-15,117.90	G05000092541
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	46965057	-16,103.36	G05000092541
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	46965057	-4,953.54	G05000092541
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	46965059	55,421.90	G05000092627
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	46965059	9,360.00	G05000092627
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	46965059	7,033.99	G05000092627
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	46965064	47,674.90	G05000093942
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	46965064	17,839.13	G05000093942
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	46965066	93,886.54	G05000093944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	46965066	18,274.88	G05000093944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	46965066	9,704.55	G05000093944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	46965069	72,168.46	G05000093948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	46965069	7,525.00	G05000093948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	46965069	7,082.63	G05000093948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR PHIPP & PARTNERS	46965070	-258.39	G05000093950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR PHIPP & PARTNERS	46965070	-28.71	G05000093950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR PHIPP & PARTNERS	46965070	-0.05	G05000093950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR PHIPP & PARTNERS	46965070	-543.75	G05000093950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR PHIPP & PARTNERS	46965070	-9,548.44	G05000093950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR PHIPP & PARTNERS	46965070	-14,359.50	G05000093950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR PHIPP & PARTNERS	46965070	-10,170.86	G05000093950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR PHIPP & PARTNERS	46965070	-15,295.54	G05000093950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR PHIPP & PARTNERS	46965070	-0.02	G05000093950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	46965071	86,383.24	G05000093951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	46965071	10,875.00	G05000093951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	46965071	8,472.08	G05000093951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46965075	62,501.56	G05000093956
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46965075	5,658.34	G05000093956
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46965075	152.27	G05000093956
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46965075	6,717.16	G05000093956
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46965075	47.18	G05000093956
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46965075	47.57	G05000093956
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	46965077	74,251.28	G05000093959
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	46965077	24,752.70	G05000093959
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	46965079	151,035.78	G05000093961
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	46965079	10,811.27	G05000093961
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	46965079	1,638.33	G05000093961
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	46965079	16,786.06	G05000093961
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	46965081	55,962.91	G05000093964
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	46965081	20,124.61	G05000093964
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	46965083	84,550.92	G05000093966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR B K KELLY & PARTNERS	46965083	5,184.03	G05000093966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR B K KELLY & PARTNERS	46965083	225.00	G05000093966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	46965083	7,395.83	G05000093966

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	46965083	7,598.34	G05000093966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	46965085	40,587.97	G05000093969
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	46965085	16,833.15	G05000093969
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUME & PARTNERS	46965087	30,418.37	G05000093971
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I M HUME & PARTNERS	46965087	10,720.68	G05000093971
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	46965089	65,180.02	G05000093973
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I M HUME & PARTNERS	46965089	5,905.42	G05000093973
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	46965091	70,686.65	G05000093976
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	46965091	23,205.11	G05000093976
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	46965091	7,409.55	G05000093976
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P J R HARSTON & PARTNERS	46965091	129.31	G05000093976
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	46965093	63,130.41	G05000093979
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	46965093	18,414.68	G05000093979
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	46965095	75,316.64	G05000093981
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	46965095	29,148.80	G05000093981
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	46965098	84,814.55	G05000093986
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	46965098	30,834.62	G05000093986
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	46965100	60,090.39	G05000093989
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46965100	26,566.46	G05000093989
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46965102	76,187.50	G05000093991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46965102	1,333.28	G05000093991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46965102	1,708.33	G05000093991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	46965102	6,553.69	G05000093991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46965104	98,460.86	G05000093994
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46965104	1,333.28	G05000093994
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46965104	1,525.00	G05000093994
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46965104	7,773.44	G05000093994
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	46965106	46,929.24	G05000093997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46965106	25,883.62	G05000093997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	46965107	-45,337.36	G05000093998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	46965107	-4,072.30	G05000093998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	46965110	34,362.32	G05000094001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	46965110	2,718.50	G05000094001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	46965110	3,704.09	G05000094001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K R WEBB & PARTNERS	46965112	4,223.38	G05000094004
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	46965112	83,818.31	G05000094004
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	46965112	4,854.17	G05000094004
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	46965112	8,871.01	G05000094004
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	46965114	98,537.04	G05000094007
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	46965114	26,831.04	G05000094007
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	46965118	87,693.91	G05000094012
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	46965118	4,458.33	G05000094012
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	46965118	459.65	G05000094012
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	46965118	8,289.84	G05000094012
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	46965120	78,794.74	G05000094015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	46965120	4,770.83	G05000094015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	46965120	5,173.13	G05000094015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	46965120	18,130.50	G05000094015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	46965120	19,312.34	G05000094015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	46965122	92,531.51	G05000094017
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	46965122	27,024.98	G05000094017

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	46965124	69,676.79	G05000094019
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46965124	27,730.67	G05000094019
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46965126	59,719.10	G05000094021
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46965126	666.64	G05000094021
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46965126	6,055.00	G05000094021
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	46965126	5,212.78	G05000094021
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	46965128	26,786.02	G05000094024
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	46965128	9,319.73	G05000094024
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	46965131	158,711.74	G05000094028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	46965131	12,516.67	G05000094028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	46965131	17,062.58	G05000094028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	46965131	3,063.60	G05000094028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C THORMAN & PARTNERS	46965131	1,180.34	G05000094028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	46965131	1,468.90	G05000094028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	46965132	-581.64	G05000094030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	46965132	-64.63	G05000094030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	46965132	-297.87	G05000094030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	46965132	-629.05	G05000094030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	46965132	-14,497.34	G05000094030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	46965132	-16,051.67	G05000094030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C THORMAN & PARTNERS	46965132	-2,617.49	G05000094030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	46965132	-1,283.51	G05000094030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	46965133	54,590.73	G05000094031
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	46965133	22,749.50	G05000094031
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	46965135	41,614.32	G05000094033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	46965135	48.00	G05000094033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	46965135	526.48	G05000094033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	46965135	96.00	G05000094033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	46965135	6,104.17	G05000094033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P N WISDOM	46965135	195.66	G05000094033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	46965135	4,206.87	G05000094033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	46965138	64,572.02	G05000094037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	46965138	8,475.00	G05000094037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	46965138	6,137.95	G05000094037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	46965140	92,306.18	G05000094040
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	46965140	8,729.42	G05000094040
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	46965140	9,137.54	G05000094040
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	46965143	71,429.55	G05000094044
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	46965143	29,114.87	G05000094044
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	46965145	35,461.12	G05000094046
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	46965145	3,425.00	G05000094046
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	46965145	3,009.24	G05000094046
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	46965154	168,986.18	G05000092413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	46965154	666.64	G05000092413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	46965154	9,571.57	G05000092413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	46965154	3,802.17	G05000092413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	46965154	20,171.67	G05000092413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	46967646	32,000.00	68284996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	46967650	48,000.00	68284997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	46967846	159,084.00	NNPC0709
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46967909	499,865.00	81581739

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	46968054	146,478.05	404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	46968172	107,498.44	QTR12324FWQ1232426ASC03
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	C THE SIGNS LTD	46968228	43,530.32	CTS076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	DELEGATED GP	NHS ENGLAND	46968341	7,389.21	7000051127
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	NHS ENGLAND	46968341	55,217.13	7000051127
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	46968670	43,651.25	23445
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	46968688	71,186.70	1124158432
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	OAKLEAF CARE (HARTWELL) LTD	46968867	-26,638.08	MANCR01
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	46968967	67,714.53	1124168065
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46978633	-272.25	G05000092131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Voluntary Levy	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46978633	-30.25	G05000092131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46978633	-12,033.20	G05000092131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46978633	-12,769.48	G05000092131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46978633	-12,300.09	G05000092131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	46978633	-13,601.88	G05000092131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	46978646	156,968.34	G05000093983
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A MARTIN & PARTNERS	46978646	233.33	G05000093983
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	46978646	11,516.67	G05000093983
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A MARTIN & PARTNERS	46978646	239.07	G05000093983
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	46978646	15,864.23	G05000093983
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A MARTIN & PARTNERS	46978646	10,558.03	G05000093983
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Pension AVCs	DELEGATED GP	DR A MARTIN & PARTNERS	46978646	4,048.00	G05000093983
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A MARTIN & PARTNERS	46978646	2,219.88	G05000093983
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A MARTIN & PARTNERS	46978646	10,739.53	G05000093983
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	46985509	70,107.00	8129909
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	46985511	38,301.00	8129911
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46994445	25,497.40	INV2377
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46994471	28,736.01	INV2412
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	46994580	25,380.95	INV2449
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	46994664	48,282.94	40174774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	46995892	47,345.65	1033247
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	THORP HOUSE	46996015	68,463.61	TH00006242
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	46996194	77,756.85	1124153699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	THORP HOUSE	46996238	-65,308.61	TH00006415
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	46997285	34,724.57	3362023110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	46997305	25,052.16	NOR007158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	46997370	42,500.00	66886863
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	46997373	42,500.00	66886864
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	46997376	65,400.00	66886865
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	46997478	47,000.00	66886869
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	NORTH NORFOLK PRIMARY CARE LTD	47002949	29,040.00	NNPC0499
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	47003039	131,614.59	PSI185534
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	47003366	151,186.18	1033243
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	47003397	36,683.36	1013
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47003626	49,043,241.00	BP-RM1-1023
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47003656	19,707,541.00	BP-RGP-1023
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47003658	16,021,976.00	BP-RCX-1023
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	47006755	19,001.83	23443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47006755	159,214.08	23443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47006755	118,126.50	23443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	47006755	3,734.67	23443

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47006773	98,693.67	23444
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47006773	38,716.33	23444
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	47006815	37,446.00	10048351
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	47006820	153,891.00	992
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	47006820	198,759.00	992
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	47006820	88,244.00	992
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	47006969	116,130.51	PSI185590
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	47006981	-131,614.59	PSI185589
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Services From Local Authorities	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	47007014	-746,911.20	10049201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Services From Local Authorities	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	47007123	622,426.00	10049204
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES C	HEALTHWATCH NORFOLK	47007696	89,081.44	112023
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Services From Local Authorities	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	47013367	86,500.00	10043435
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47013472	39,563.09	40174732
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	47013553	31,918.16	8941
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	47013703	36,276.42	100391-28-SEP-2023
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47015708	30,134.72	40184758
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	47015813	30,559.13	109245
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	47015825	25,002.93	109248
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Clinical Other	CHILDREN SERVICES	EAST COAST COMMUNITY HEALTHCARE	47015920	70,397.00	SIN012610
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	47015925	3,173,994.67	10048350
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	47016107	-1,136,672.07	10049524
Department of Health	NHS Norfolk And Waveney ICB	30/09/2023	Primary Care - Prior Year	BALANCE SHEET	COASTAL HEALTH GP PROVIDER ORGANISATION LTD	47016225	28,632.00	CH2223LT3