

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	A CLASS CARE LTD	44530144	75,000.00	ACCWBC2
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	A CLASS CARE LTD	44852672	69,642.75	ACCWBC3
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	ACCESS COMMUNITY TRUST	44691951	90,000.00	ACT001
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	ACCESS COMMUNITY TRUST	44692556	-90,000.00	CR001
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	ACCESS COMMUNITY TRUST	44692433	90,000.00	NWC022
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	ACCOMPLISH	44805425	31,620.00	SGN0083634
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ACLE MEDICAL PARTNERSHIP	44738982	50,167.00	067
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	44775407	31,664.28	91445
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	44655038	80,786.25	PSI183620
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	44655077	44,000.00	PSI183844
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	44656106	-44,000.00	PSI183873
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	44657026	-161,572.50	PSI184047
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	44656086	80,786.25	PSI184047A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	44724567	96,775.42	PSI184115
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	44769242	30,000.00	PSI184417
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	44724605	96,775.42	PSI184463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	ALZHEIMERS SOCIETY	44656464	96,775.42	PSI184627
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	44675206	407,536.70	KDS1960
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	44610954	31,200.00	AH016284
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	44774907	87,685.71	AH016329
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	ATHENA CARE HOMES LTD	44774907	9,742.86	AH016329
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	44835845	-113,490.00	AH016348
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	44775055	61,200.00	AH016423
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	ATHENA CARE HOMES LTD	44775055	8,800.00	AH016423
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	44864894	67,757.14	AH016523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	ATHENA CARE HOMES LTD	44864894	9,742.86	AH016523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	ATHENA CARE HOMES LTD	44775324	35,514.29	GH013698705
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	44795188	36,379.30	G05000072405
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Other	DELEGATED GP	BACON ROAD MEDICAL CENTRE	44795188	6,514.00	G05000072405
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	44795188	4,400.00	G05000072405
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	44795188	3,990.09	G05000072405
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BACON ROAD MEDICAL CENTRE	44795188	2,278.59	G05000072405
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	44795188	477.31	G05000072405
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	44795302	165,388.79	G05000072582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	44795302	19,958.78	G05000072582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	44795302	9,571.57	G05000072582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BECCLLES MEDICAL CENTRE	44795302	5,971.08	G05000072582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	44795302	3,802.17	G05000072582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	44795302	666.64	G05000072582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BECCLLES MEDICAL CENTRE	44795302	161.00	G05000072582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	44795302	80.00	G05000072582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	44665541	268,095.00	53020824
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	44582862	75,845.00	MARBRPRC90323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	44548676	64,504.01	G05000071678
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	44548676	6,886.67	G05000071678
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	44548676	5,776.03	G05000071678
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	44548676	1,037.07	G05000071678
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	44548676	666.64	G05000071678
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	BLOFIELD SURGERY	44864989	30,000.00	2
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	44467226	43,413.84	BC110167417
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	44467920	-30,330.48	CRNT110170957

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Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	44665393	55,400.00	17630
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	44864672	51,500.00	17641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	44626221	27,467.94	P05000001764
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	44626221	5,587.37	P05000001764
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	44626221	4,540.00	P05000001764
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	44626221	4,380.85	P05000001764
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	44626221	2,741.53	P05000001764
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	44626221	2,551.85	P05000001764
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	44642980	66,083.00	57014
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	44642108	34,112.04	650126117
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	44864970	43,101.28	650128164
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	44724379	50,400.00	1055276
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44582867	916,038.00	MARBRPGT0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	44768942	197,949.00	67584420
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES E	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	44655232	322,960.00	67584421
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	44771893	47,938.00	67584628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES E	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	44771896	105,511.00	67584629
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	44582870	116,046.00	MARBRPT10323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Payments received on account <1Yr	BALANCE SHEET	CAMBRIDGESHIRE COMMUNITY SERVICES	44548609	30,105.00	ARREFUNDDM2021550426
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES H	CARE UK COMMUNITY PARTNERSHIPS LTD	44804315	32,071.71	CAVEL007590
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	44467562	29,790.28	8934
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	44863819	32,982.09	8935
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	44548700	66,886.65	G05000071762
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	44548700	1,418.20	G05000071762
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	44548700	12.00	G05000071762
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	44795103	77,745.02	G05000072292
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	44795103	16,125.00	G05000072292
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	44795103	7,356.36	G05000072292
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	44795105	48,188.28	G05000072295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	44795105	25,264.54	G05000072295
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	44528507	132,753.72	IAP032304226A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	44736112	-64,574.63	REC122204226A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES B	COGNITANT GROUP LTD	44467252	39,999.60	ECC00101
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795190	78,935.54	G05000072408
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795190	8,458.20	G05000072408
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795190	7,134.79	G05000072408
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795190	3,450.45	G05000072408
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795190	3,236.00	G05000072408
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795190	264.50	G05000072408
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795191	-51.54	G05000072410
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795191	-220.90	G05000072410
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795191	-5,716.42	G05000072410
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795191	-6,379.45	G05000072410
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795191	-6,420.50	G05000072410
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795191	-8,235.80	G05000072410
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	44795192	29,404.84	G05000072411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	44795192	16,004.74	G05000072411
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	44467911	106,840.38	0060282658
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	44482890	-28,846.09	0060285364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	44482799	-69,939.45	0060285365
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	44482783	-25,341.68	0060285370

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Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	44482818	-40,953.88	0060285372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	44482874	-80,675.04	0060285373
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	44482868	28,303.99	0060285374
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	44482826	42,541.84	0060285376
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44468265	43,903.99	INV2252
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44468272	42,935.22	INV2253
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44468339	46,576.10	INV2254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44468294	35,152.00	INV2256
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44851710	43,903.99	INV2282
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44851820	42,935.22	INV2283
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44851800	46,576.10	INV2284
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44851766	35,152.00	INV2286
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	44780668	32,190.51	INV2290
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	44822783	29,792.75	FLO0231999
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	CYGNET LEARNING DISABILITIES LTD	44769611	33,841.92	FLO0276232
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	44566286	30,449.16	204206
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	44771853	26,423.48	SIO200043973
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	44795085	145,921.46	G05000072269
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	44795085	24,181.80	G05000072269
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	44795085	13,498.41	G05000072269
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	44795085	2,850.00	G05000072269
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR A C BROOKS & PARTNERS	44795085	560.00	G05000072269
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A C BROOKS & PARTNERS	44795085	521.54	G05000072269
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A C BROOKS & PARTNERS	44795085	80.50	G05000072269
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	44795086	-82.63	G05000072271
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	44795086	-354.13	G05000072271
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	44795086	-4,731.40	G05000072271
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	44795086	-13,124.68	G05000072271
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	44795086	-14,236.52	G05000072271
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	44795087	100,822.06	G05000072272
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	44795087	53,182.18	G05000072272
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	44795415	33,959.15	G05000073920
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	44795415	3,425.00	G05000073920
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	44795415	3,125.22	G05000073920
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	44795415	160.00	G05000073920
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A COLLETT & PARTNERS	44795415	34.50	G05000073920
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	44795417	48,083.58	G05000073923
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	44795417	34,428.76	G05000073923
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	44795123	106,945.71	G05000072319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	44795123	12,669.57	G05000072319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	44795123	8,175.00	G05000072319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A E RICHARDS & PARTNERS	44795123	828.00	G05000072319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	44795123	760.00	G05000072319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	44795123	198.55	G05000072319
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	44548716	155,908.37	G05000071834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	44548716	11,184.06	G05000071834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	44548716	7,750.00	G05000071834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	44548716	2,467.33	G05000071834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	44548716	392.60	G05000071834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	44548717	-100.33	G05000071835
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	44548717	-430.00	G05000071835

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	44548717	-1,022.11	G05000071835
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	44548717	-1,175.84	G05000071835
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	44548717	-7,389.84	G05000071835
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	44548717	-16,456.41	G05000071835
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	44548717	-17,820.89	G05000071835
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	44795258	31,695.11	G05000072500
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	44795258	9,726.51	G05000072500
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	44795095	116,708.03	G05000072282
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	44795095	19,343.80	G05000072282
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	44795095	13,098.99	G05000072282
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A LENNOX & PARTNERS	44795095	92.00	G05000072282
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	44795097	40,078.38	G05000072285
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	44795097	19,611.09	G05000072285
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	44795197	172,951.87	G05000072417
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	44795197	16,827.66	G05000072417
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	44795197	15,591.63	G05000072417
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	44795197	5,248.40	G05000072417
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	44795197	1,681.96	G05000072417
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	44795197	666.64	G05000072417
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A M PRESS & PARTNERS	44795197	506.00	G05000072417
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	44795198	-126.74	G05000072419
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	44795198	-543.18	G05000072419
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	44795198	-1,050.00	G05000072419
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	44795198	-5,235.91	G05000072419
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	44795198	-5,279.61	G05000072419
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	44795198	-13,828.60	G05000072419
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	44795198	-15,249.38	G05000072419
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	44795199	43,870.31	G05000072420
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	44795199	16,670.50	G05000072420
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	44795364	153,914.36	G05000073853
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	44795364	15,835.47	G05000073853
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A MARTIN & PARTNERS	44795364	12,239.49	G05000073853
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	44795364	11,516.67	G05000073853
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A MARTIN & PARTNERS	44795364	11,038.21	G05000073853
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A MARTIN & PARTNERS	44795364	3,323.50	G05000073853
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A MARTIN & PARTNERS	44795364	210.30	G05000073853
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	44795365	97,854.67	G05000073856
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	44795365	33,754.68	G05000073856
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	102,641.41	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	31,513.46	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	18,717.57	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	13,409.77	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	12,958.45	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	12,406.45	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	12,403.52	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	11,170.41	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Paramedic Advanced Practitioner	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	8,267.92	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	8,211.21	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	7,511.24	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	5,828.98	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	2,944.60	G05000072676

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	2,506.21	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	44821630	566.16	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A R EMERSON & PARTNERS	44821630	80.50	G05000072676
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	44795324	48,006.75	G05000072679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	44795324	21,666.43	G05000072679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	44795256	58,172.50	G05000072495
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	44795256	5,331.26	G05000072495
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	44795256	4,725.00	G05000072495
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	44795256	161.00	G05000072495
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548710	157,245.48	G05000071813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548710	13,303.76	G05000071813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Invest & impact	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548710	7,730.41	G05000071813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548710	6,886.67	G05000071813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548710	2,791.08	G05000071813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548710	327.45	G05000071813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548710	89.02	G05000071813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548710	71.81	G05000071813
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548711	-100.89	G05000071814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548711	-432.40	G05000071814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548711	-1,061.67	G05000071814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548711	-7,496.77	G05000071814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Invest & impact	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548711	-7,730.41	G05000071814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548711	-14,364.00	G05000071814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44548711	-15,300.34	G05000071814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44795163	26,537.89	G05000072372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44795163	15,872.94	G05000072372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44795163	11,022.13	G05000072372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44795163	9,546.75	G05000072372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44795163	9,419.46	G05000072372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44795163	8,992.04	G05000072372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44795163	5,855.34	G05000072372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44795163	5,236.24	G05000072372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44795163	4,043.58	G05000072372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A W SHERWOOD & PARTNERS	44795163	368.00	G05000072372
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	44795312	90,675.81	G05000072611
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	44795312	9,350.20	G05000072611
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	44795312	6,700.00	G05000072611
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	44795312	499.20	G05000072611
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	44795312	92.00	G05000072611
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	44795353	82,709.99	G05000073838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR B K KELLY & PARTNERS	44795353	15,550.83	G05000073838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR B K KELLY & PARTNERS	44795353	15,120.61	G05000073838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	44795353	8,105.55	G05000073838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	44795353	7,395.83	G05000073838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	44795353	1,190.25	G05000073838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	44795353	1,022.58	G05000073838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR B K KELLY & PARTNERS	44795353	34.50	G05000073838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	44795353	12.21	G05000073838
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	44795355	41,312.43	G05000073841
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	44795355	16,192.69	G05000073841
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	44795309	106,019.85	G05000072591

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR BOUCH & PARTNERS	44795309	21,006.35	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BOUCH & PARTNERS	44795309	20,947.53	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR BOUCH & PARTNERS	44795309	19,364.39	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BOUCH & PARTNERS	44795309	14,127.13	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR BOUCH & PARTNERS	44795309	13,128.64	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	44795309	12,274.95	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	DR BOUCH & PARTNERS	44795309	12,167.41	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	DR BOUCH & PARTNERS	44795309	11,840.80	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BOUCH & PARTNERS	44795309	11,381.84	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR BOUCH & PARTNERS	44795309	9,924.73	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	DR BOUCH & PARTNERS	44795309	8,866.59	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	44795309	5,885.00	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	44795309	540.00	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BOUCH & PARTNERS	44795309	34.50	G05000072591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	PRIMARY CARE TRANSFORMATION	DR BOUCH & PARTNERS	44656204	50,167.00	INV0830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	44795216	64,151.58	G05000072441
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	44795216	9,508.33	G05000072441
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	44795216	5,543.54	G05000072441
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURGESS & PARTNERS	44795216	149.50	G05000072441
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	44795218	101,798.73	G05000072444
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	44795218	37,425.41	G05000072444
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	44795410	63,653.93	G05000073913
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	44795410	8,475.00	G05000073913
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	44795410	6,292.56	G05000073913
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C DENT & PARTNERS	44795410	149.50	G05000073913
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	44795090	98,536.42	G05000072275
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	44795090	10,151.76	G05000072275
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	44795090	6,991.67	G05000072275
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	44795090	1,932.02	G05000072275
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	44795403	154,893.06	G05000073904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	44795403	16,803.27	G05000073904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	44795403	12,516.67	G05000073904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR C THORMAN & PARTNERS	44795403	1,960.00	G05000073904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C THORMAN & PARTNERS	44795403	999.96	G05000073904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	44795403	358.00	G05000073904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	44795403	311.27	G05000073904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C THORMAN & PARTNERS	44795403	149.50	G05000073904
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	44795404	-113.18	G05000073906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	44795404	-485.08	G05000073906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C THORMAN & PARTNERS	44795404	-999.96	G05000073906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	44795404	-1,559.39	G05000073906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	44795404	-13,435.58	G05000073906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	44795404	-14,902.17	G05000073906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	44795144	85,971.85	G05000072348
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	44795144	18,290.00	G05000072348
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR C TRACEY & PARTNERS	44795144	13,909.12	G05000072348
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	44795144	9,654.44	G05000072348
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	44795144	2,666.56	G05000072348
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C TRACEY & PARTNERS	44795144	207.00	G05000072348
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	44795112	71,701.50	G05000072304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	44795112	8,102.71	G05000072304

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	44795112	7,691.67	G05000072304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	44795112	420.00	G05000072304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	44795112	333.32	G05000072304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D J H HOOD & PARTNERS	44795112	11.50	G05000072304
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	44795114	63,648.51	G05000072307
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	44795114	30,249.29	G05000072307
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	44548737	104,935.99	G05000071914
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	44548737	10,272.19	G05000071914
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	44548737	6,713.00	G05000071914
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	44548737	1,912.12	G05000071914
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	44548737	268.45	G05000071914
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR D R BEVAN & PARTNERS	44548738	-62.64	G05000071915
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR D R BEVAN & PARTNERS	44548738	-268.45	G05000071915
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension Added Years Ees	DELEGATED GP	DR D R BEVAN & PARTNERS	44548738	-3,555.06	G05000071915
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR D R BEVAN & PARTNERS	44548738	-10,350.00	G05000071915
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR D R BEVAN & PARTNERS	44548738	-11,024.66	G05000071915
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	44795368	76,787.49	G05000073860
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	44795368	40,590.61	G05000073860
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	44795314	52,923.68	G05000072637
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	44795314	8,950.00	G05000072637
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	44795314	5,646.48	G05000072637
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR EASTAUGH & PARTNERS	44795314	138.00	G05000072637
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	44795378	33,236.03	G05000073872
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	44795378	3,692.04	G05000073872
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	44795378	2,718.50	G05000073872
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	44795378	627.34	G05000073872
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR G C MCANSH	44795378	103.50	G05000073872
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	44795277	19,432.24	G05000072523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	44795277	8,697.54	G05000072523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	44795236	52,456.34	G05000072468
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	44795236	5,899.72	G05000072468
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	44795236	3,333.33	G05000072468
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	44795236	1,200.69	G05000072468
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR G SAGAR & PARTNERS	44795236	11.50	G05000072468
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	44795238	72,887.72	G05000072471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	44795238	35,237.57	G05000072471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	44795279	34,440.27	G05000072525
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	44795279	3,215.38	G05000072525
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	44795279	3,023.03	G05000072525
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	44795279	507.58	G05000072525
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	44795279	126.50	G05000072525
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	44795281	39,628.24	G05000072528
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	44795281	18,768.44	G05000072528
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	44795268	66,469.68	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	44795268	30,722.90	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR I AHMED & PARTNER	44795268	15,583.49	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR I AHMED & PARTNER	44795268	14,607.76	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I AHMED & PARTNER	44795268	14,366.25	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR I AHMED & PARTNER	44795268	12,538.84	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR I AHMED & PARTNER	44795268	10,611.91	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR I AHMED & PARTNER	44795268	9,885.34	G05000072512

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	44795268	6,371.85	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DR I AHMED & PARTNER	44795268	6,364.50	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR I AHMED & PARTNER	44795268	5,888.92	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR I AHMED & PARTNER	44795268	5,416.83	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	DR I AHMED & PARTNER	44795268	4,227.14	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR I AHMED & PARTNER	44795268	2,645.50	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR I AHMED & PARTNER	44795268	2,103.10	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	44795268	891.30	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	44795268	799.94	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	44795268	250.00	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	44795268	139.93	G05000072512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	44795270	40,395.01	G05000072515
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	44795270	18,409.92	G05000072515
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44548648	35,152.50	G05000071582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44548648	1,429.23	G05000071582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	44548648	12.00	G05000071582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44795201	78,278.49	G05000072422
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44795201	7,607.81	G05000072422
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	44795201	829.39	G05000072422
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44795201	541.67	G05000072422
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44795201	368.33	G05000072422
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44795201	322.00	G05000072422
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	44795203	55,278.48	G05000072425
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	44795203	26,977.28	G05000072425
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	44821633	64,811.53	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	DR I M HUME & PARTNERS	44821633	44,973.50	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR I M HUME & PARTNERS	44821633	44,973.50	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I M HUME & PARTNERS	44821633	30,681.46	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR I M HUME & PARTNERS	44821633	21,249.69	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR I M HUME & PARTNERS	44821633	13,917.00	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR I M HUME & PARTNERS	44821633	9,351.68	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	DR I M HUME & PARTNERS	44821633	8,317.67	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I M HUME & PARTNERS	44821633	7,191.61	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	44821633	3,955.22	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR I M HUME & PARTNERS	44821633	2,645.50	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DR I M HUME & PARTNERS	44821633	1,935.77	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR I M HUME & PARTNERS	44821633	140.00	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I M HUME & PARTNERS	44821633	46.00	G05000073843
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUME & PARTNERS	44795358	25,207.35	G05000073846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I M HUME & PARTNERS	44795358	10,705.76	G05000073846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	44795212	70,366.13	G05000072436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	44795212	6,841.50	G05000072436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	44795212	6,425.00	G05000072436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	44795212	2,251.32	G05000072436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	44795212	326.50	G05000072436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	44795212	48.84	G05000072436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	44795214	66,757.25	G05000072439
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	44795214	27,422.88	G05000072439
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	44821632	146,773.75	G05000073833
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	44821632	15,840.77	G05000073833
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	44821632	13,172.44	G05000073833

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J F RIVETT & PARTNERS	44821632	13,063.43	G05000073833
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	44821632	11,336.74	G05000073833
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J F RIVETT & PARTNERS	44821632	1,886.00	G05000073833
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	44821632	1,638.33	G05000073833
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR J F RIVETT & PARTNERS	44821632	90.22	G05000073833
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR J F RIVETT & PARTNERS	44821632	89.48	G05000073833
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	44795351	45,268.32	G05000073836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	44795351	22,613.22	G05000073836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	44795154	58,556.71	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	44795154	6,878.46	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	44795154	6,135.23	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	44795154	5,266.67	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J MOULD & PARTNERS	44795154	2,568.95	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	44795154	2,203.60	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	44795154	1,646.10	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	44795154	581.72	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	44795154	568.60	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	44795154	204.80	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	44795154	36.63	G05000072361
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J OKORO & PARTNERS	44548634	52,500.00	G05000071538
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OKORO & PARTNERS	44548634	1,720.24	G05000071538
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	44548634	12.00	G05000071538
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	44795227	105,027.71	G05000072456
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	44795227	9,327.27	G05000072456
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J OKORO & PARTNERS	44795227	241.50	G05000072456
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	44795093	197,295.01	G05000072279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	44795093	20,667.14	G05000072279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	44795093	11,201.67	G05000072279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	44795093	4,873.06	G05000072279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	44795093	4,569.38	G05000072279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	44795093	1,660.00	G05000072279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	44795093	467.89	G05000072279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	44795232	78,118.09	G05000072463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	44795232	7,898.48	G05000072463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	44795232	7,691.67	G05000072463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR J S SAMPSON & PARTNERS	44795232	6,776.56	G05000072463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	44795232	2,219.22	G05000072463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	44795234	61,127.70	G05000072466
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	44795234	21,777.33	G05000072466
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR K R HARRISON & PARTNERS	44576650	36,493.32	G05000071585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K R HARRISON & PARTNERS	44576650	1,663.45	G05000071585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	44795131	91,320.96	G05000072330
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	44795131	9,653.32	G05000072330
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	44795131	8,116.67	G05000072330
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	44795131	1,333.28	G05000072330
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R HARRISON & PARTNERS	44795131	793.50	G05000072330
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	44795131	140.00	G05000072330
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	44795131	54.17	G05000072330
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	44795133	49,327.52	G05000072333
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	44795133	26,179.74	G05000072333
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	44795382	81,348.60	G05000073877

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	44795382	9,116.51	G05000073877
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	44795382	4,854.17	G05000073877
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R WEBB & PARTNERS	44795382	126.50	G05000073877
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	44795384	63,785.24	G05000073880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	44795384	32,205.48	G05000073880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	44795336	91,975.52	G05000073814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	44795336	18,274.88	G05000073814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	44795336	10,269.37	G05000073814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	44795336	280.00	G05000073814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR L HUNTER & PARTNERS	44795336	197.47	G05000073814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR L HUNTER & PARTNERS	44795336	171.69	G05000073814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR L HUNTER & PARTNERS	44795336	80.50	G05000073814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	44795338	55,190.36	G05000073817
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	44795338	27,702.17	G05000073817
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	44795299	125,251.96	G05000072553
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	44795299	12,135.76	G05000072553
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	44795299	10,594.40	G05000072553
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	44795299	1,585.04	G05000072553
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	44795299	637.20	G05000072553
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	44795299	277.05	G05000072553
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	44795299	69.00	G05000072553
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	44795230	62,910.31	G05000072460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	44795230	17,949.86	G05000072460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	44795230	6,886.78	G05000072460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M A BURRELL & PARTNERS	44795230	1,600.00	G05000072460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	44795230	1,310.90	G05000072460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	44795230	999.96	G05000072460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	44795230	790.07	G05000072460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	44795230	572.52	G05000072460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	44795230	566.16	G05000072460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	44795230	188.20	G05000072460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	44795136	84,707.48	G05000072336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	44795136	8,725.63	G05000072336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	44795136	7,509.09	G05000072336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M BEALES & PARTNERS	44795136	6,686.70	G05000072336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M BEALES & PARTNERS	44795136	6,277.50	G05000072336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	44795136	2,541.67	G05000072336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M BEALES & PARTNERS	44795136	1,705.25	G05000072336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M BEALES & PARTNERS	44795136	1,482.33	G05000072336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M BEALES & PARTNERS	44795136	218.50	G05000072336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	44795136	83.13	G05000072336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44548702	27,882.38	G05000071774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44548702	2,560.78	G05000071774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	44548702	198.55	G05000071774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	44548702	12.00	G05000071774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44795121	146,791.88	G05000072315
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44795121	14,420.65	G05000072315
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44795121	8,214.67	G05000072315
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44795121	1,333.28	G05000072315
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	44795121	1,321.91	G05000072315
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	44795121	736.61	G05000072315

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44795121	533.09	G05000072315
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44795121	207.00	G05000072315
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44821624	-100.22	G05000072317
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44821624	-429.50	G05000072317
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44821624	-673.20	G05000072317
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44821624	-1,333.28	G05000072317
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44821624	-1,666.01	G05000072317
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44821624	-13,830.22	G05000072317
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44821624	-13,903.21	G05000072317
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44821624	-14,483.22	G05000072317
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	44821624	-15,326.44	G05000072317
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	44795389	87,312.97	G05000073886
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	44795389	9,024.61	G05000073886
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	44795389	4,458.33	G05000073886
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	44795389	402.50	G05000073886
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	44548699	8,396.49	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	44548699	5,527.24	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	44548699	2,932.91	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	44548699	2,358.80	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	44548699	2,096.89	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M HOLMES & PARTNERS	44548699	1,452.72	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M HOLMES & PARTNERS	44548699	1,132.04	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	44548699	1,124.30	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M HOLMES & PARTNERS	44548699	310.67	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	44548699	24.42	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	44548699	12.00	G05000071759
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	44795175	80,107.73	G05000072389
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	44795175	8,777.29	G05000072389
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	44795175	5,640.00	G05000072389
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M HOLMES & PARTNERS	44795176	-43.89	G05000072391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M HOLMES & PARTNERS	44795176	-188.10	G05000072391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M HOLMES & PARTNERS	44795176	-641.86	G05000072391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M HOLMES & PARTNERS	44795176	-18,407.74	G05000072391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M HOLMES & PARTNERS	44795176	-18,772.26	G05000072391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M HOLMES & PARTNERS	44795176	-20,611.30	G05000072391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	44795177	55,483.54	G05000072392
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	44795177	25,085.14	G05000072392
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	44795116	49,705.82	G05000072309
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	44795116	5,972.11	G05000072309
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	44795116	4,208.34	G05000072309
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	44795116	1,080.69	G05000072309
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	44795118	87,799.95	G05000072312
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	44795118	36,499.22	G05000072312
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	DR M I ARCHER & PARTNERS	44795119	-3,777.40	G05000072313
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	44795119	-23,276.85	G05000072313
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	44795240	70,269.75	G05000072473
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	44795240	7,583.33	G05000072473
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	44795240	7,132.36	G05000072473
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M MILLER & PARTNERS	44795240	448.50	G05000072473
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	44795242	89,979.53	G05000072476
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	44795242	41,100.39	G05000072476

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	44795334	54,693.48	G05000072821
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	44795334	9,360.00	G05000072821
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	44795334	6,065.87	G05000072821
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M S BUTT	44795334	125.49	G05000072821
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	44795319	106,612.46	G05000072643
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	44795319	9,953.82	G05000072643
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	44795319	4,366.67	G05000072643
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M SEEHRA & PARTNERS	44795319	793.50	G05000072643
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	44795331	124,131.11	G05000072718
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M VALLIS & PARTNERS	44795331	14,165.93	G05000072718
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M VALLIS & PARTNERS	44795331	5,958.33	G05000072718
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M VALLIS & PARTNERS	44795331	1,333.28	G05000072718
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M VALLIS & PARTNERS	44795331	1,173.00	G05000072718
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M VALLIS & PARTNERS	44795332	-89.86	G05000072720
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	44795332	-319.32	G05000072720
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M VALLIS & PARTNERS	44795332	-385.10	G05000072720
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M VALLIS & PARTNERS	44795332	-13,526.32	G05000072720
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M VALLIS & PARTNERS	44795332	-14,556.70	G05000072720
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	44795264	88,086.61	G05000072507
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	44795264	8,999.62	G05000072507
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	44795264	6,296.00	G05000072507
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	44795264	2,333.24	G05000072507
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR N P ROLLS & PARTNERS	44795264	1,517.85	G05000072507
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR N P ROLLS & PARTNERS	44795264	745.00	G05000072507
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	44795264	625.00	G05000072507
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	44795264	163.80	G05000072507
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR N P ROLLS & PARTNERS	44795264	103.50	G05000072507
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR N P ROLLS & PARTNERS	44795265	-55.15	G05000072509
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR N P ROLLS & PARTNERS	44795265	-236.38	G05000072509
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	44795265	-1,333.28	G05000072509
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR N P ROLLS & PARTNERS	44795265	-7,588.71	G05000072509
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	44795265	-10,536.26	G05000072509
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR N P ROLLS & PARTNERS	44795265	-11,468.07	G05000072509
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	44795266	99,293.75	G05000072510
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	44795266	37,625.04	G05000072510
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	44795146	54,685.17	G05000072351
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	44795146	5,576.57	G05000072351
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR N S THOMSON & PARTNERS	44795146	138.00	G05000072351
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	44795148	27,409.78	G05000072354
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	44795148	12,035.42	G05000072354
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	44795326	100,871.16	G05000072681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	44795326	10,291.66	G05000072681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	44795326	10,114.97	G05000072681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	44795326	2,512.75	G05000072681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	44795326	2,270.64	G05000072681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NORTHOVER & PARTNERS	44795326	34.50	G05000072681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	44795328	34,605.67	G05000072684
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	44795328	24,457.82	G05000072684
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	44795395	58,127.89	G05000073894
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	44795395	6,131.19	G05000073894
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	44795395	6,055.00	G05000073894

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	44795395	3,432.93	G05000073894
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	44795395	926.26	G05000073894
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	44795395	666.64	G05000073894
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	44795395	34.50	G05000073894
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	44795397	47,788.74	G05000073897
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	44795397	21,326.34	G05000073897
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	44795183	104,493.90	G05000072399
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P EVERDEN & PARTNERS	44795183	19,960.00	G05000072399
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	44795183	11,904.79	G05000072399
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	44795183	9,008.33	G05000072399
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P EVERDEN & PARTNERS	44795183	34.50	G05000072399
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P EVERDEN & PARTNERS	44795184	-68.37	G05000072401
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P EVERDEN & PARTNERS	44795184	-293.03	G05000072401
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P EVERDEN & PARTNERS	44795184	-13,488.60	G05000072401
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P EVERDEN & PARTNERS	44795184	-14,367.85	G05000072401
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P EVERDEN & PARTNERS	44795184	-23,724.21	G05000072401
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	44795185	47,706.34	G05000072402
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	44795185	19,017.27	G05000072402
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	44795360	68,946.30	G05000073848
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	44795360	8,391.67	G05000073848
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	44795360	7,278.27	G05000073848
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	44795362	55,256.81	G05000073851
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	44795362	22,185.84	G05000073851
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	44795294	34,289.84	G05000072544
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	44795294	5,479.16	G05000072544
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	44795294	3,266.67	G05000072544
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P M WOOD	44795294	11.50	G05000072544
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	44795296	32,084.22	G05000072547
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	44795296	10,970.90	G05000072547
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	44795405	40,361.22	G05000073907
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	44795405	6,104.17	G05000073907
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	44795405	4,023.29	G05000073907
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	44795407	60,649.76	G05000073910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	44795407	28,100.07	G05000073910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	126,675.12	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	118,335.37	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	20,096.43	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	16,085.43	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	14,723.26	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	11,395.82	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	10,873.85	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	9,206.78	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	8,013.72	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	7,558.33	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	7,515.73	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	7,311.24	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	4,049.71	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	4,026.05	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	2,645.50	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P NOAKES & PARTNERS	44795210	1,725.00	G05000072433
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P NOAKES & PARTNERS	44795211	-80.60	G05000072435

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P NOAKES & PARTNERS	44795211	-345.43	G05000072435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	DR P NOAKES & PARTNERS	44795211	-7,515.73	G05000072435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P NOAKES & PARTNERS	44795211	-11,070.00	G05000072435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P NOAKES & PARTNERS	44795211	-11,791.60	G05000072435
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	44795099	89,066.82	G05000072287
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	44795099	27,090.42	G05000072287
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	44795099	10,897.89	G05000072287
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P W SAMPSON & PARTNERS	44795099	230.00	G05000072287
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	44795101	21,447.85	G05000072290
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	44795101	10,273.53	G05000072290
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	44795341	70,250.59	G05000073820
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	44795341	7,525.00	G05000073820
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	44795341	6,870.28	G05000073820
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PHIPP & PARTNERS	44795341	1,070.42	G05000073820
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	44795341	961.91	G05000073820
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	44795179	168,544.98	G05000072394
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	44795179	18,456.07	G05000072394
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	44795179	8,917.51	G05000072394
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	44795179	7,432.43	G05000072394
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	44795179	7,041.67	G05000072394
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R A HEMS & PARTNERS	44795179	397.71	G05000072394
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	44795179	75.56	G05000072394
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR R A HEMS & PARTNERS	44795180	-102.79	G05000072396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR R A HEMS & PARTNERS	44795180	-116.10	G05000072396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	DR R A HEMS & PARTNERS	44795180	-184.06	G05000072396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR R A HEMS & PARTNERS	44795180	-440.53	G05000072396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	44795180	-4,953.63	G05000072396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR R A HEMS & PARTNERS	44795180	-5,187.33	G05000072396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR R A HEMS & PARTNERS	44795180	-6,093.88	G05000072396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	44795180	-9,043.25	G05000072396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	44795181	43,119.70	G05000072397
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	44795181	19,981.90	G05000072397
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	44795260	40,016.15	G05000072502
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	44795260	4,593.06	G05000072502
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	44795260	3,229.17	G05000072502
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	44795262	47,149.12	G05000072505
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	44795262	25,523.49	G05000072505
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	44795205	60,661.91	G05000072427
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	44795205	7,400.45	G05000072427
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	44795205	4,733.33	G05000072427
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	44795205	2,435.81	G05000072427
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R J YOUNG & PARTNERS	44795205	11.50	G05000072427
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	44795207	29,133.12	G05000072430
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	44795207	14,493.24	G05000072430
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	44821625	83,225.45	G05000072340
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	44821625	9,231.49	G05000072340
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	44821625	5,937.50	G05000072340
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R STONE & PARTNERS	44821625	599.96	G05000072340
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R STONE & PARTNERS	44821625	594.99	G05000072340
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R STONE & PARTNERS	44821625	432.18	G05000072340
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R STONE & PARTNERS	44821625	264.50	G05000072340

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	44795171	95,571.56	G05000072384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	44795171	8,903.05	G05000072384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	44795171	6,975.00	G05000072384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	44795171	5,150.16	G05000072384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	44795171	1,266.47	G05000072384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	44795171	333.10	G05000072384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S C HIBBERD & PARTNERS	44795171	11.50	G05000072384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	44795173	153,790.51	G05000072387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	44795173	61,274.68	G05000072387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S GORROD & PARTNERS	44548696	34,800.00	G05000071749
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S GORROD & PARTNERS	44548696	846.09	G05000071749
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	44821627	45,414.10	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR S GORROD & PARTNERS	44821627	8,809.38	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR S GORROD & PARTNERS	44821627	7,642.74	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR S GORROD & PARTNERS	44821627	6,646.10	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR S GORROD & PARTNERS	44821627	6,543.13	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR S GORROD & PARTNERS	44821627	6,157.91	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR S GORROD & PARTNERS	44821627	5,416.83	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DR S GORROD & PARTNERS	44821627	5,023.81	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	DR S GORROD & PARTNERS	44821627	4,345.27	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	44821627	4,000.80	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S GORROD & PARTNERS	44821627	3,921.67	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S GORROD & PARTNERS	44821627	103.50	G05000072450
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	44795224	57,392.81	G05000072453
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	44795224	22,112.71	G05000072453
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	44548734	163,290.25	G05000071906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	44548734	23,825.00	G05000071906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	44548734	6,295.58	G05000071906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	44548734	1,992.84	G05000071906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	44548734	94.67	G05000071906
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44795127	78,033.79	G05000072325
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44795127	8,444.17	G05000072325
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44795127	3,983.33	G05000072325
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44795127	299.00	G05000072325
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44795127	140.00	G05000072325
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44795127	73.13	G05000072325
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44795127	72.53	G05000072325
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	44795129	47,093.38	G05000072328
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	44795129	19,943.56	G05000072328
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W B HENDERSON & PARTNERS	44548733	61,729.50	G05000071905
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR W B HENDERSON & PARTNERS	44548733	7,379.41	G05000071905
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W B HENDERSON & PARTNERS	44548733	2,105.78	G05000071905
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	115,425.43	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	14,637.75	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	11,999.84	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	11,552.79	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	10,833.66	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	7,577.12	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	6,008.05	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	5,422.53	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	4,935.08	G05000072414

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	4,395.46	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NC D Trainee Nursing Associate	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	4,226.54	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	3,489.57	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	3,182.25	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795195	3,137.70	G05000072414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795196	-81.30	G05000072416
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795196	-348.43	G05000072416
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795196	-4,395.46	G05000072416
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795196	-5,445.02	G05000072416
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795196	-5,907.34	G05000072416
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795196	-9,393.75	G05000072416
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR W B HENDERSON & PARTNERS	44795196	-10,006.08	G05000072416
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	44548672	68,671.48	G05000071666
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	44548672	4,811.84	G05000071666
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	44548672	3,600.00	G05000071666
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	44548672	886.80	G05000071666
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	44548672	21.63	G05000071666
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	DYNAMIC METRICS LTD	44690827	31,200.00	INV0054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	44527901	84,070.25	SIP0005031
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	44528063	-84,070.25	SIP5031CR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	CARERS	EAST COAST COMMUNITY HEALTHCARE	44863660	-83,500.00	SCR000964
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	CARERS	EAST COAST COMMUNITY HEALTHCARE	44850689	64,259.26	SIN011894
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	COMMUNITY SERVICES B	EAST COAST COMMUNITY HEALTHCARE	44488115	92,289.86	SIN012114
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	44467681	42,840.00	SIN012178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	EXP-CAPITAL GRANTS- GENERAL	COMMISSIONING SCHEMES	EAST COAST COMMUNITY HEALTHCARE	44642962	36,000.00	SIN012211
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	44769677	113,321.00	SIN012212
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	44736224	2,564,828.66	SIN012221
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	44736526	66,666.67	SIN012227
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	44771120	57,120.00	SIN012228
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	44675518	38,197.71	SIN012229
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44795391	76,810.73	G05000073889
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44795391	7,279.90	G05000073889
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44795391	6,686.16	G05000073889
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44795391	6,328.10	G05000073889
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44795391	5,350.89	G05000073889
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44795391	4,770.83	G05000073889
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44795391	1,333.28	G05000073889
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	44795393	90,305.49	G05000073892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	44795393	30,306.70	G05000073892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	THIRD PARTY HOSTED SERVICE 4 - (P)	EAST LANCASHIRE HOSPITALS NHS TRUST	44688553	42,000.00	E0109508
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44548650	63,642.62	G05000071596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44548650	8,250.00	G05000071596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44548650	5,012.08	G05000071596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44548650	4,060.00	G05000071596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44548650	4,026.40	G05000071596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44548650	889.48	G05000071596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	44548650	696.64	G05000071596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	44795221	116,731.02	G05000072447
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	44795221	16,200.00	G05000072447
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	44795221	11,652.78	G05000072447
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	44864427	77,973.92	8129090

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcarr Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	44582872	5,196,720.00	MARBRPYC0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	44582875	166,537.00	MARBRPRDE0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	44528502	701,912.89	INV000021652
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	44770886	-167,700.00	284
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	44768852	52,650.00	1692
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	44770881	184,585.27	1902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	44775375	93,184.91	1914
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	44770903	123,769.97	1915
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795167	143,655.09	G05000072379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795167	27,300.00	G05000072379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795167	15,519.65	G05000072379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795167	1,875.00	G05000072379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795167	46.00	G05000072379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795168	-90.48	G05000072381
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795168	-275.20	G05000072381
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795168	-387.78	G05000072381
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795168	-2,030.93	G05000072381
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795168	-11,112.85	G05000072381
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795168	-11,893.47	G05000072381
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	44795169	66,680.79	G05000072382
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	44795169	31,874.38	G05000072382
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	44626217	26,416.10	P05000001704
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	44626217	4,896.25	P05000001704
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	44626217	4,213.10	P05000001704
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	44626217	2,454.13	P05000001704
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	44626217	2,402.43	P05000001704
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	44626217	1,460.00	P05000001704
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	44804268	77,836.57	336183739
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	44852254	80,719.13	APRIL23FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	44528533	80,719.13	MAR23FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	44803494	63,678.72	MTH06840
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	GLENDON HOUSE	44566361	33,600.00	160116
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	44626223	29,546.73	P05000001780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	44626223	5,596.13	P05000001780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	44626223	4,712.40	P05000001780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	44626223	4,460.00	P05000001780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	44626223	2,745.83	P05000001780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	44626223	2,744.98	P05000001780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Professional Fees	ADHD	GRANT THORNTON UK LLP	44863692	57,348.00	30152696
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44864731	50,167.00	548
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44626233	46,967.04	P05000001878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44626233	8,067.99	P05000001878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44626233	7,490.76	P05000001878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44626233	5,120.00	P05000001878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44626233	4,363.36	P05000001878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	44626233	3,958.69	P05000001878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES A	GREAT YARMOUTH BOROUGH COUNCIL	44863346	31,720.00	221279509
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	GREEN LIGHT TRUST	44754224	120,000.00	56356
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	44804654	25,180.32	0223002
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	44610893	22,842.33	1022254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	44610893	5,571.30	1022254

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	44805785	-25,180.32	0223002CR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	44566139	48,036.90	0223261A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	44582877	68,149.00	MARBRPJ10323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	44795244	71,265.91	G05000072478
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	44795244	9,279.16	G05000072478
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	44795244	7,198.86	G05000072478
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HARLESTON MEDICAL PRACTICE	44795244	391.86	G05000072478
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLESTON MEDICAL PRACTICE	44795244	80.50	G05000072478
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	44795246	42,546.30	G05000072481
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	44795246	14,905.94	G05000072481
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	44795343	85,153.76	G05000073823
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	44795343	10,875.00	G05000073823
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	44795343	8,388.57	G05000073823
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HEALTHCARE HOMES (LSC) LTD	44516108	26,235.84	OH00115581
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	44864534	48,708.28	1024809
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	44643117	176,686.60	1031215
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	44582880	272,288.00	MARBRPRWR0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	44795248	64,930.16	G05000072483
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	HINGHAM SURGERY	44795248	6,946.14	G05000072483
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	44795248	6,325.00	G05000072483
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	44795248	5,467.25	G05000072483
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HINGHAM SURGERY	44795248	206.99	G05000072483
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINGHAM SURGERY	44795248	195.50	G05000072483
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	44795250	39,716.87	G05000072486
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	44795250	18,659.57	G05000072486
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Income tax <1Yr	BALANCE SHEET	HMRC	44649823	391,754.76	475PK015743202311
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	44649823	280,277.03	475PK015743202311
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	44649823	182,708.36	475PK015743202311
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	44649823	11,719.00	475PK015743202311
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	44649823	9,978.00	475PK015743202311
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	44649823	707.00	475PK015743202311
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	44649823	-3,931.44	475PK015743202311
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	44548718	52,892.22	G05000071839
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	44548718	3,881.04	G05000071839
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	44548718	1,852.84	G05000071839
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	44548718	993.41	G05000071839
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	44548718	686.15	G05000071839
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	44548718	313.46	G05000071839
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	44548718	106.20	G05000071839
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	44548718	73.26	G05000071839
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	44642950	70,207.20	INV10692
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	HOWDALE GROUP PRACTICE	44771561	74,682.59	LCS 21 22
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	44539036	25,624.72	INV991000810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	44643312	35,291.76	INV991000816
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	44804561	1,497,845.80	6988
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	44674633	99,021.60	6989
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	IRON MOUNTAIN (UK) PLC	44769064	36,802.45	0747294
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44768493	815,188.00	113376
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	THIRD PARTY HOSTED SERVICE 1 - (P)	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44534359	200,000.00	81580137
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44467296	292,883.00	81580639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES F	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44467655	48,620.00	81580786

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44490869	30,136.00	81580787
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES F	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44675055	69,000.00	81580951
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Programme Support Costs	ACUTE SERVICES B	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44771247	50,000.00	81581009
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44736615	464,400.00	81581032
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44810588	18,831,216.00	APR2BPRCX323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44646027	2,616,000.00	MAR2BPRGP323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44582883	13,203,209.00	MARBPRGP0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	External Consultancy Fees	CYP MENTAL HEALTH (EXC LD)	JOSEPH KRASINSKI CONSULTANCY	44864397	29,440.00	INV000092
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	44626237	36,776.93	P05000001937
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	44626237	7,945.40	P05000001937
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	44626237	5,865.54	P05000001937
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	44626237	3,990.00	P05000001937
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	44626237	3,898.53	P05000001937
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	44626237	3,416.68	P05000001937
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	44626227	48,308.62	P05000001802
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	44626227	8,983.88	P05000001802
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	44626227	7,704.73	P05000001802
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	44626227	6,900.00	P05000001802
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	44626227	4,487.99	P05000001802
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	44626227	4,408.09	P05000001802
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	44548652	70,257.31	G05000071600
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	44548652	16,050.56	G05000071600
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Contract KPIs	DELEGATED GP	KIRKLEY MILL SURGERY	44548652	7,806.37	G05000071600
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	44548652	5,733.45	G05000071600
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	44548652	1,362.12	G05000071600
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	44548652	981.93	G05000071600
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	44548652	198.55	G05000071600
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	44548652	12.00	G05000071600
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	44795413	89,849.33	G05000073917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	44795413	10,145.56	G05000073917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	44795413	8,729.42	G05000073917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LESLEY & PARTNERS	44795413	1,058.00	G05000073917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LESLEY & PARTNERS	44795413	174.16	G05000073917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	44518059	41,499.32	33937
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	44518121	54,945.65	33938
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	44518166	40,230.42	33939
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	44518128	41,499.32	33940
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	44567121	28,268.60	33973
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	44560126	41,998.56	159560
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	44459964	33,343.41	100182-01-MAR-2023
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	44865913	33,343.41	100208-30-MAR-2023
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44548658	42,000.00	G05000071616
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44548658	1,770.38	G05000071616
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	44548658	12.00	G05000071616
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44795374	96,940.53	G05000073867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44795374	9,431.42	G05000073867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44795374	1,525.00	G05000073867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44795374	1,333.28	G05000073867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44795374	438.01	G05000073867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44795374	379.50	G05000073867
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	44795376	70,608.09	G05000073870

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	44795376	33,291.02	G05000073870
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	44795304	63,300.47	G05000072585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	44795304	6,345.83	G05000072585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	44795304	6,188.56	G05000072585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	LONGSHORE SURGERIES	44795304	229.09	G05000072585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LONGSHORE SURGERIES	44795304	58.48	G05000072585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	44795306	28,115.11	G05000072588
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	44795306	13,646.01	G05000072588
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	44626229	55,408.83	P05000001846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	44626229	9,916.88	P05000001846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	44626229	8,837.13	P05000001846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	44626229	8,060.00	P05000001846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	44626229	5,147.63	P05000001846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	44626229	4,865.89	P05000001846
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44821631	60,263.26	G05000073828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44821631	6,816.88	G05000073828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44821631	5,658.34	G05000073828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44821631	5,582.91	G05000073828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44821631	5,000.00	G05000073828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44821631	184.00	G05000073828
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	44795348	82,907.65	G05000073831
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	44795348	31,015.32	G05000073831
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	MUDCROFT ADVICE PROJECT	44771939	160,000.00	931
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	44626235	29,602.24	P05000001880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	44626235	6,750.00	P05000001880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	44626235	5,800.50	P05000001880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	44626235	4,721.25	P05000001880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	44626235	2,846.10	P05000001880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	44626235	2,750.14	P05000001880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	44548655	36,615.10	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	44548655	7,426.54	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44548655	2,968.74	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	44548655	2,968.24	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	44548655	2,429.52	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	44548655	1,684.20	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44548655	1,610.98	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	44548655	584.10	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	44548655	132.25	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	44548655	122.96	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	44548655	12.21	G05000071605
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MILLWOOD PARTNERSHIP (THE)	44795140	27,265.25	G05000072343
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795140	4,969.05	G05000072343
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	162,638.99	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	19,081.88	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	17,750.00	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	15,379.32	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	13,883.17	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	11,667.62	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	6,128.91	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Invest & impact	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	4,728.11	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	4,515.87	G05000072344

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	4,236.00	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	2,909.83	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	2,750.00	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	126.50	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	44795141	108.90	G05000072344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	44795164	60,211.24	G05000072374
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	44795164	7,593.19	G05000072374
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	44795164	4,953.04	G05000072374
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	44795164	92.00	G05000072374
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	44795164	62.50	G05000072374
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	44795165	43,989.87	G05000072377
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	44795165	19,698.97	G05000072377
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	28,241.03	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	4,692.38	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	4,484.62	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	4,350.10	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	4,039.12	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	3,831.71	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	1,913.00	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	529.00	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	457.10	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	232.62	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44548657	12.00	G05000071613
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	221,294.81	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	20,815.77	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	17,027.56	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	12,083.33	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	9,943.04	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	6,333.34	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	5,030.96	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	4,818.56	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	3,531.74	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	2,380.50	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	1,000.00	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	196.45	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795107	80.50	G05000072297
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795108	-144.89	G05000072299
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795108	-462.00	G05000072299
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795108	-620.95	G05000072299
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795108	-14,364.05	G05000072299
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	44795108	-15,424.63	G05000072299
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	44723411	185,659.00	7312627484
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	44723411	20,924.11	7312627484
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	44723422	80,301.00	7312627485
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Telecoms-Data lines	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	44611876	38,251.00	7312627591
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	NHS ENGLAND	44467559	38,350.33	7000048436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	DELEGATED GP	NHS ENGLAND	44467559	7,715.84	7000048436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Professional Fees	DELEGATED GP	NHS ENGLAND	44467559	2,774.76	7000048436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	NHS ENGLAND	44467559	-943.85	7000048436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	NHS ENGLAND	44516180	38,350.33	7000048440
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	DELEGATED GP	NHS ENGLAND	44516180	3,184.40	7000048440

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Professional Fees	DELEGATED GP	NHS ENGLAND	44516180	959.88	7000048440
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Translation Fees	DELEGATED GP	NHS ENGLAND	44516180	891.27	7000048440
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	NHS ENGLAND	44516190	34,153.63	7000048447
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	DELEGATED GP	NHS ENGLAND	44516190	6,245.80	7000048447
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Professional Fees	DELEGATED GP	NHS ENGLAND	44516190	1,011.36	7000048447
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Computer Software/License	SAFEGUARDING	NHS HUMBER AND NORTH YORKSHIRE ICB	44771222	100,000.00	7428000520
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Serv Recd-CCGs	SAFEGUARDING	NHS SUFFOLK AND NORTH EAST ESSEX ICB	44805560	72,589.14	7438000233
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44863381	25,581.98	80881954
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44863391	30,837.91	80881956
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44863396	26,221.09	80881958
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44863404	25,512.19	80881960
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Devices	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44768759	168,000.00	80882138
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES F	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44467309	-92,820.00	80883132
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44564444	33,415.30	80883790
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Devices	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44769539	-168,000.00	80884101
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44665534	350,000.00	80884140
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Seconded-Basic Sal-Staff fm oth org	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44691388	56,866.00	80884197
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44769671	31,383.83	80884261
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44864182	44,650.00	80884781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES C	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44780675	189,488.64	80885040
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44810584	47,497,503.00	APR2BPRGP323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44863207	35,400.00	MAN1012436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44768430	34,588.00	MAN4010889
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44458612	46,783,911.00	MARBP323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Seconded-Basic Sal-Staff fm oth org	MENTAL HEALTH SERVICES B	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44863290	20,859.05	68284280
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Seconded-Employer's Pension Costs	MENTAL HEALTH SERVICES B	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44863290	2,496.05	68284280
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Seconded-Employer's NHI Costs	MENTAL HEALTH SERVICES B	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44863290	1,919.90	68284280
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	44582886	11,973,216.00	MARBP323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	COMMUNITY SERVICES C	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44560051	35,750.00	66885264
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44768645	417,093.00	66885439
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44688319	25,893.70	66885572
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Computer Network Costs	ESTATES AND FACILITIES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44642388	32,459.57	66885655
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Computer Network Costs	ESTATES AND FACILITIES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44642388	24,760.00	66885655
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Computer Network Costs	ESTATES AND FACILITIES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44642388	16,054.40	66885655
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Computer Network Costs	ESTATES AND FACILITIES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44642388	3,500.00	66885655
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Computer Network Costs	ESTATES AND FACILITIES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44642388	2,783.53	66885655
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Computer Network Costs	ESTATES AND FACILITIES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44642388	868.75	66885655
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	COMMUNITY SERVICES C	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44863666	35,850.00	66885783
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	COMMUNITY SERVICES C	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44691145	69,677.00	66885789
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Programme Support Costs	ACUTE SERVICES G	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44770454	600,000.00	66885869
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44780656	973,240.84	66885991
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44780657	546,759.16	66885992
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44851685	57,342.88	66885993
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864368	322,926.68	66885997
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864368	19,138.42	66885997
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864368	17,255.98	66885997
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864368	14,775.00	66885997
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864368	10,546.83	66885997
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864368	8,146.86	66885997
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864368	4,552.13	66885997
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Non Contract	OTHER	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864493	86,584.00	66886019

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864500	29,624.51	66886020
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864590	42,615.00	66886040
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44864596	308,898.00	66886041
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44852032	973,240.84	66886058
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44852039	546,759.16	66886059
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44852048	57,342.88	66886060
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44852074	-973,240.84	66886072
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44852079	-546,759.16	66886073
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44852090	-57,342.88	66886074
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	44582890	7,834,418.00	MARBPY30323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	44722242	55,000.00	1580562
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44687860	25,796.82	5240523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44687865	42,201.20	5286561
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44863225	43,278.48	10007373
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORFOLK COUNTY COUNCIL	44688369	86,992.00	10013767
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44863317	48,659.10	10018615
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44863320	87,840.13	10018644
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Training Expenses	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK COUNTY COUNCIL	44863328	34,077.00	10018886
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	44735914	306,345.00	10019546
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Services From Local Authorities	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	44655139	576,000.00	10019772
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44863333	26,478.18	10019911
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Other Soc Care	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	44863412	60,000.00	10021863
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	44735994	1,528,471.55	10021917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44736079	325,000.00	10024611
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44736074	325,000.00	10024616
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44736073	332,000.00	10024626
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44736080	332,000.00	10024632
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44736075	256,729.00	10024635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44736069	256,729.00	10024636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES B	NORFOLK COUNTY COUNCIL	44863571	450,000.00	10024948
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44736110	127,000.00	10025872
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44642935	55,682.09	10026790
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	44642935	13,140.28	10026790
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	44642935	8,876.27	10026790
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44642935	8,630.77	10026790
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44642935	5,939.63	10026790
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers Pen-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	44642935	2,036.74	10026790
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers NHI-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	44642935	1,570.89	10026790
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers Pen-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	44642935	1,375.82	10026790
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers NHI-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	44642935	1,097.26	10026790
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	44736159	2,166,354.09	10027127
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Seconded-Basic Sal-Staff fm oth org	EMERGENCY PLANNING	NORFOLK COUNTY COUNCIL	44643076	41,392.81	10027282
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORFOLK COUNTY COUNCIL	44769586	33,480.00	10027291
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44863742	61,174.49	10027493
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44863782	104,434.76	10027810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44588487	103,452.96	10027989
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44736499	2,843,053.17	10028629
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44736497	2,843,053.17	10028630
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Training Expenses	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK COUNTY COUNCIL	44864168	-34,077.00	10029094
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44724522	392,497.07	10029179
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	44724516	392,497.07	10029182

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	ADHD	NORFOLK COUNTY COUNCIL	44864336	46,180.00	10030058
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44864620	51,804.43	10030364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	44864620	14,787.26	10030364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	44864620	8,395.01	10030364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44864620	8,029.71	10030364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44864620	4,784.17	10030364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers Pen-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	44864620	2,292.02	10030364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers NHI-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	44864620	1,726.83	10030364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers Pen-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	44864620	1,301.22	10030364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	E'ers NHI-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	44864620	1,001.61	10030364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	44864620	92.38	10030364
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44864610	48,350.89	10030414
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	44864872	97,614.48	10030700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Services From Local Authorities	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	44864949	32,190.00	10030974
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44467098	48,405.18	40027336
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44527674	-38,960.85	40027775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44467212	59,020.26	40095870
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44516174	26,503.68	40105756
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	44467503	519,799.52	40105758
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44481694	-31,525.25	40105782
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44467378	-59,020.26	40105783
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44643360	27,257.15	40115149
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	44539244	41,552.37	40115201
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORFOLK COUNTY COUNCIL	44539244	14,908.26	40115201
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORFOLK COUNTY COUNCIL	44823329	41,872.80	40115274
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	44775287	26,503.68	40115441
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	44643381	451,703.11	40115443
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	44769260	28,630.60	996
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	44754610	27,201.48	999
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	FHSPayables	BALANCE SHEET	NORLIFE CAPITAL WORKS LTD	44588979	25,962.00	INV2E00119
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	FHSPayables	BALANCE SHEET	NORLIFE CAPITAL WORKS LTD	44643841	48,000.00	INV2E00121
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORSE CARE (SERVICES) LTD	44515757	31,161.90	119100088
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORSE CARE (SERVICES) LTD	44515757	8,593.13	119100088
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	44626241	29,801.81	P05000001943
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	44626241	5,308.74	P05000001943
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	44626241	5,080.00	P05000001943
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	44626241	4,753.07	P05000001943
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	44626241	2,768.68	P05000001943
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	44626241	2,604.83	P05000001943
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	44626239	27,893.32	P05000001939
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	44626239	6,990.00	P05000001939
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	44626239	5,054.38	P05000001939
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	44626239	4,448.69	P05000001939
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	44626239	2,591.36	P05000001939
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	44626239	2,480.02	P05000001939
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	44626231	28,235.14	P05000001850
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	44626231	5,782.87	P05000001850
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	44626231	5,710.00	P05000001850
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	44626231	4,503.22	P05000001850
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	44626231	2,837.46	P05000001850
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	44626231	2,623.13	P05000001850

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	44626209	31,905.86	P05000001668
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	44626209	6,410.00	P05000001668
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	44626209	6,055.39	P05000001668
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	44626209	5,088.66	P05000001668
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	44626209	2,971.18	P05000001668
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	44626209	2,964.14	P05000001668
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORTH NORFOLK PRIMARY CARE LTD	44642138	65,000.00	NNPC0582
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	44832082	50,000.00	NNPC0623
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	44832068	76,000.00	NNPC0624
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	44832096	345,000.00	NNPC0625
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTH NORFOLK PRIMARY CARE LTD	44722956	80,000.00	NNPC0634
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	44665545	31,583.33	NNPC0636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	98,399.27	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	44,903.51	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	42,233.24	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	34,303.65	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	30,077.10	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	28,937.51	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	14,254.76	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	13,149.80	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	11,188.16	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	9,099.54	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44517525	4,558.25	NNPC0639
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	127,637.76	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	58,560.76	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	54,433.41	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	46,369.19	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	39,115.19	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	34,007.17	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	28,124.75	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	27,981.14	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	19,820.24	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	16,164.41	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	14,254.76	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	44805986	5,294.89	NNPC0641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	44582893	79,447.00	MARBPRGN0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Course Fees	THIRD PARTY HOSTED SERVICE 1 - (P)	NORTHUMBRIA UNIVERSITY	44534518	45,000.00	91754572
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH NCA	NORWICH & CENTRAL NORFOLK MIND	44768465	29,650.00	22223
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	ADHD	NORWICH & CENTRAL NORFOLK MIND	44515789	227,000.00	22444
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44688508	44,079.64	22599
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44688508	8,595.68	22599
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44688508	3,324.68	22599
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44863582	138,929.53	22679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44863582	24,501.28	22679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44863582	9,477.94	22679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44863603	76,089.27	22680
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44863603	51,755.04	22680
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	44863846	380,819.00	22730
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	44674612	146,000.00	378
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	44754398	144,165.75	379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	44754453	-144,165.75	381

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	44754460	144,272.98	382
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORWICH CITY COUNCIL	44864446	79,000.00	3010819079
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	44626219	147,598.35	P05000001706
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	44626219	30,180.96	P05000001706
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	44626219	23,540.38	P05000001706
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	44626219	19,400.00	P05000001706
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	44626219	14,808.80	P05000001706
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	44626219	13,712.30	P05000001706
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	44687993	62,000.00	3573
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	44688006	76,566.00	3574
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Other Research Exp	R AND D TEAM	NORWICH PRACTICES LTD	44769000	27,000.00	3697
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	NORWICH PRACTICES LTD	44688114	199,160.00	4176
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORWICH PRACTICES LTD	44642375	144,974.15	4296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	OTHER	NORWICH PRACTICES LTD	44863499	199,200.00	4316
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	44863499	54,602.27	4316
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Other Research Exp	R AND D TEAM	NORWICH PRACTICES LTD	44769701	-27,000.00	4347
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORWICH PRACTICES LTD	44724474	50,167.00	4357
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORWICH PRACTICES LTD	44823706	92,549.40	4384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	44805568	38,620.11	4387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	44644059	-27,705.45	40
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	44642111	30,226.51	957
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	44642642	36,418.50	2051
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	44643269	27,705.44	2073
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CAR	NURSING CARE PERSONNEL LTD	44529936	25,425.79	2078
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	44771496	32,538.14	2069A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	44644051	25,024.27	2073A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES H	OAKWOOD HOUSE (NORWICH) LTD	44528816	46,000.00	SP116
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	44795125	54,630.31	G05000072322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	44795125	5,836.81	G05000072322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	44795125	5,383.33	G05000072322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	44795125	621.00	G05000072322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44548681	53,700.00	G05000071697
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44548681	1,355.86	G05000071697
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	44548681	12.00	G05000071697
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44795370	73,452.49	G05000073862
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44795370	6,840.56	G05000073862
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44795370	1,708.33	G05000073862
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44795370	1,333.28	G05000073862
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44795370	241.50	G05000073862
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44795370	25.45	G05000073862
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44795370	0.04	G05000073862
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	44795372	69,438.77	G05000073865
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	44795372	28,234.02	G05000073865
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	44655946	143,481.68	TK22202
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	ORMISTON CHILDREN & FAMILIES TRUST	44754626	177,358.00	TK22214
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	ORMISTON CHILDREN & FAMILIES TRUST	44754644	177,358.00	TK22214A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	ORMISTON CHILDREN & FAMILIES TRUST	44754642	-177,358.00	TK22214CN
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	ORMISTON CHILDREN & FAMILIES TRUST	44771693	-177,358.00	TK22214CNA
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	44738662	260,611.57	TK22216
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	44703624	39,950.83	INV2103
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	44703625	39,950.83	INV2104

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44795286	64,883.01	G05000072534
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44795286	25,693.45	G05000072534
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44795286	6,614.94	G05000072534
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44795286	1,950.00	G05000072534
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44795286	81.53	G05000072534
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44795286	80.50	G05000072534
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	44795288	62,324.63	G05000072537
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	44795288	35,376.23	G05000072537
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	44467156	31,208.48	414038M
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	44665281	28,107.36	414143M
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	44675278	28,044.80	414334M
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	44805611	30,353.22	414420M
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	44642717	73,329.00	INV8403
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	44674714	55,991.00	INV8748
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	44723211	26,082.64	D980000251
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	44852818	28,877.21	D980000261
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Serv Recd-NHS Trst	PRIMARY CARE TRANSFORMATION	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	44823496	82,600.00	82280886
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES C	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	44693146	78,000.00	82280921
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	44646028	2,000,000.00	MAR28PRCX323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	44582906	24,997,384.00	MARBPCCX0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	REDLANDS HOUSE LTD	44566333	38,400.00	7878
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	44548692	75,000.00	G05000071739
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	44548692	1,894.66	G05000071739
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ROUNDWELL MEDICAL CENTRE	44548692	1,445.47	G05000071739
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	44795150	102,018.20	G05000072356
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	44795150	9,721.52	G05000072356
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	44795150	1,046.50	G05000072356
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	44582898	29,522.00	MARBPAN0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	44582902	396,465.00	MARBPGRM0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	44548683	50,170.22	G05000071711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	44548683	9,793.00	G05000071711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	44548683	5,068.28	G05000071711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	44548683	4,233.00	G05000071711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	44548683	643.89	G05000071711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	44548683	192.00	G05000071711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	44674731	1,777.49	QMM2167
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Recharge : Received	ACUTE SERVICES H	SOUTH NORFOLK DISTRICT COUNCIL	44865096	220,061.00	0701082686
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	SOUTH NORFOLK HEALTHCARE CIC	44675199	53,246.00	ARIHUBS001
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517590	30,632.46	KO020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517590	14,682.48	KO020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517590	12,142.68	KO020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517590	9,278.00	KO020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517590	8,251.38	KO020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517590	3,560.54	KO020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517590	2,888.88	KO020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517573	18,244.57	MN020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517573	10,338.83	MN020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517573	9,025.46	MN020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517573	9,006.12	MN020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	44517573	5,731.00	MN020323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	44804336	66,434.38	RMS142

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	44626211	51,978.52	P05000001672
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	44626211	10,662.77	P05000001672
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	44626211	8,790.00	P05000001672
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	44626211	8,290.04	P05000001672
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	44626211	5,231.85	P05000001672
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	44626211	4,828.95	P05000001672
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	44626225	36,426.29	P05000001800
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	44626225	6,671.25	P05000001800
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	44626225	5,809.60	P05000001800
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	44626225	5,540.00	P05000001800
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	44626225	3,384.11	P05000001800
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	44626225	3,273.36	P05000001800
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	44675158	37,796.49	S3720
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44467635	438,330.66	NHSNFW034
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44864188	273,382.80	NHSNFW035
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	44642899	116,051.33	18000111
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	44780661	115,912.44	18000121
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	44665435	124,459.96	QMMLEAICF2223Q3
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	44528691	56,569.58	QMMLEAICFPF222312
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ST CLEMENTS SURGERY	44611337	130,000.00	076
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	ST CLEMENTS SURGERY	44738693	50,167.00	CCG077
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	44758813	70,539.35	INV4093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	44693253	68,176.95	INV4100
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES H	ST JAMES MEDICAL PRACTICE LTD	44738652	75,700.00	INV4110
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	44548712	75,830.93	G05000071815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	44548712	6,444.66	G05000071815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	44548712	3,200.00	G05000071815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	44548712	1,064.64	G05000071815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	ST MARTINS HOUSING TRUST	44738725	38,901.00	3549
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44795110	148,104.25	G05000072301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44795110	32,334.00	G05000072301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44795110	15,409.00	G05000072301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44795110	3,833.33	G05000072301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	44795110	1,458.78	G05000072301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44795110	824.26	G05000072301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44795110	666.64	G05000072301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44795110	239.66	G05000072301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	44795110	184.00	G05000072301
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	44665114	29,250.00	MSS14326
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	SUE LAMBERT TRUST	44754410	200,000.00	INV10101
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	SUFFOLK COUNTY COUNCIL	44482266	-2,201.83	9520952
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	44482266	-31,302.76	9520952
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	44768812	30,616.21	9525714
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	44768765	30,600.43	9525718
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	44768780	116,045.02	9525720
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	44768796	133,685.00	9525722
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	44768948	141,867.94	9526425
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Soc Care-Integrated Records Or IT	PRIMARY CARE IT	SUFFOLK COUNTY COUNCIL	44611088	58,925.00	9527356
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	44722982	60,098.34	9527677
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	44722982	48,471.77	9527677
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUFFOLK COUNTY COUNCIL	44736136	765,855.00	9527866

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	SUFFOLK COUNTY COUNCIL	44736155	199,252.00	9527893
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	44771014	93,233.95	9528439
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	44771871	209,556.45	9528808
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44482486	63,633.54	1123272849
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44538957	67,247.85	1123278965
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44692464	84,623.48	1123286061
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	44775575	77,097.13	1123293279
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44626213	31,388.95	P05000001692
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44626213	5,714.75	P05000001692
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44626213	5,006.21	P05000001692
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44626213	4,780.00	P05000001692
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44626213	2,916.11	P05000001692
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	44626213	2,804.03	P05000001692
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	44691405	38,991.68	27740
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	44823922	43,169.36	28484
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	44795158	72,984.05	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	44795158	8,241.24	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	44795158	6,025.00	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	NHS Norfolk And Waveney ICB	DELEGATED GP	THEATRE ROYAL SURGERY	44795158	4,907.87	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	THEATRE ROYAL SURGERY	44795158	4,178.62	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	THEATRE ROYAL SURGERY	44795158	4,178.62	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	44795158	640.00	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THEATRE ROYAL SURGERY	44795158	241.50	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Water Rates	DELEGATED GP	THEATRE ROYAL SURGERY	44795158	213.61	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	THEATRE ROYAL SURGERY	44795158	112.92	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	THEATRE ROYAL SURGERY	44795158	106.01	G05000072366
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548664	245,709.82	G05000071635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548664	26,851.46	G05000071635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Invest & impact	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548664	23,618.88	G05000071635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548664	5,732.68	G05000071635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548664	1,337.62	G05000071635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-APMS GP Prior Year AVCs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548664	0.02	G05000071635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548665	-1.42	G05000071636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548665	-1.49	G05000071636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548665	-61.89	G05000071636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548665	-152.40	G05000071636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548665	-265.25	G05000071636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548665	-8,157.18	G05000071636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548665	-11,371.16	G05000071636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Invest & impact	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548665	-23,618.88	G05000071636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Contract KPIs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44548665	-44,791.35	G05000071636
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	90,148.97	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	51,619.79	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	46,535.28	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	43,904.56	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	23,412.27	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Physician Assoc	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	18,696.55	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES Clinical Pharmacist Advanced Practitioner	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	16,250.49	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	15,393.00	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	14,644.05	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD NCD Paramedic	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	5,824.03	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	5,168.41	G05000074207

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	4,759.75	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	3,868.23	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	2,201.50	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	420.00	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TIMBER HILL HEALTH CENTRE	44795425	287.50	G05000074207
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	44548628	45,123.73	G05000071512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	44548628	3,523.41	G05000071512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	44548628	2,415.00	G05000071512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	44548628	567.59	G05000071512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	UK CIVIL RESERVE LTD	44804022	35,000.00	NWIN130A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	44582910	91,783.00	MARBP RR0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	44736620	112,700.01	1682469
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	44518195	70,096.94	127679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF LEICESTER	44675372	68,085.26	2230126563
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	44805493	31,892.08	134FEBVIDA
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VIDA HEALTHCARE	44805493	9,022.91	134FEBVIDA
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	VIDA HEALTHCARE	44805493	1,541.67	134FEBVIDA
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	44805500	31,892.08	136MARVIDA
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VIDA HEALTHCARE	44805500	9,022.91	136MARVIDA
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	VIDA HEALTHCARE	44805500	1,541.67	136MARVIDA
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	44823771	33,495.79	137FEB23
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	44548742	300,167.37	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	44548742	58,505.05	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	44548742	30,683.08	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	44548742	10,665.84	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	44548742	9,342.74	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	44548742	7,242.44	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	44548742	6,273.60	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	44548742	5,307.91	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	44548742	4,484.62	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	44548742	2,205.59	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	44548742	1,115.10	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	44548742	313.46	G05000071927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	44548743	-183.16	G05000071928
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	44548743	-784.98	G05000071928
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	44548743	-2,633.16	G05000071928
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	44548743	-14,256.92	G05000071928
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	44548743	-18,083.70	G05000071928
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	44548743	-19,262.48	G05000071928
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	44795400	25,361.67	G05000073901
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	44795400	9,572.22	G05000073901
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	VOLUNTARY NORFOLK	44863795	37,495.44	45953
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	WATTON MEDICAL PRACTICE	44655898	30,842.00	1186
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44548739	124,576.64	G05000071916
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44548739	7,406.22	G05000071916
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44548739	5,666.66	G05000071916
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	44548739	4,631.36	G05000071916
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44548739	2,925.11	G05000071916
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44548739	1,687.85	G05000071916
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	44548739	166.46	G05000071916
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	44548739	38.84	G05000071916

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	44626215	16,720.59	P05000001694
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	44626215	2,949.24	P05000001694
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	44626215	2,460.00	P05000001694
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	44626215	1,553.39	P05000001694
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	44626215	1,447.10	P05000001694
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	44795273	40,178.81	G05000072518
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	44795273	4,920.96	G05000072518
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	44795273	3,378.00	G05000072518
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	44795273	80.50	G05000072518
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	44582914	1,696,888.00	MARBPGR0323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	44548631	37,500.00	G05000071523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	44548631	981.92	G05000071523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	44795290	57,502.99	G05000072539
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	WINDMILL SURGERY	44795290	8,153.63	G05000072539
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WINDMILL SURGERY	44795290	5,567.81	G05000072539
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Pension EEs	DELEGATED GP	WINDMILL SURGERY	44795290	5,334.89	G05000072539
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	44795290	4,988.58	G05000072539
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDMILL SURGERY	44795290	3,600.87	G05000072539
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	44795292	69,305.88	G05000072542
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	44795292	9,902.47	G05000072542
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	44795284	49,038.38	G05000072531
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	44795284	5,118.53	G05000072531
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	44795284	2,277.78	G05000072531
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOOTTONS SURGERY	44795284	46.00	G05000072531
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	YMCA NORFOLK	44754539	135,463.00	3092
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		44659772	38,742.75	PHB20/3/2303
Department of Health	NHS Norfolk And Waveney ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		44659788	26,404.28	PHB20/3/2311