

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	31/05/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	45168641	218,862.37	INV000021959
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	SYS VAT Non Recoverable <1Yr	BALANCE SHEET	ERS TRANSITION LTD	45168641	-36,477.06	INV000021959
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	45197285	33,464.12	1002
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	45205647	23,401.84	O05000032913
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	45205647	9,928.92	O05000032913
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	45205647	6.00	O05000032913
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	NORWICH CITY COUNCIL	45213116	38,683.00	3010819084
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORTH NORFOLK PRIMARY CARE LTD	45213228	27,100.20	NNPC0650
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORTH NORFOLK PRIMARY CARE LTD	45213602	56,819.10	NNPC0654
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORTH NORFOLK PRIMARY CARE LTD	45213617	-27,100.20	15
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	33,377.88	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	63,359.51	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	16,958.70	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	45,892.59	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	25,109.01	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	12,215.36	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	125,457.12	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	34,645.95	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	10,691.42	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	27,948.35	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	1,844.91	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	45213999	27,720.05	NNPC0658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	45214293	52,316.67	102666
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	45214317	52,316.67	102674
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45214351	32,190.51	INV2338
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	45214370	27,231.00	SIN012290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	45214403	150,637.00	949
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	45214403	194,553.00	949
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	45214403	86,377.00	949
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45214504	-42,944.19	40134816
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	45224488	31,583.33	NNPC0647
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	45224796	27,945.69	D980000268
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	45231321	36,276.42	100232-03-MAY-2023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	45240464	3,402,044.00	10031333
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	45240473	3,865,067.00	10031328
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	45240515	1,919,029.00	10031331
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	45240521	2,072,868.00	10031329
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45240536	26,503.68	40125125
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	45244744	99,360.00	SIN001860
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	45262248	57,120.00	SIN012265
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	COMMUNITY SERVICES G	CARE UK COMMUNITY PARTNERSHIPS LTD	45262308	31,037.14	CAVEL007687
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	45262438	66,434.38	RMS143
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	45262903	30,286.72	323235
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	45263325	25,828.92	139MAR23
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DOWNHAM GRANGE	45263328	-20,880.00	DG00007918
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	DOWNHAM GRANGE	45263328	-21,600.00	DG00007918
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	45263362	80,719.13	MAY23FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	COMMUNITY SERVICES G	OAKWOOD HOUSE (NORWICH) LTD	45263376	49,285.71	SP118
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	COMMUNITY SERVICES G	CARE UK COMMUNITY PARTNERSHIPS LTD	45263585	32,071.71	CAVEL007795
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	45263950	41,142.86	7949
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	GLENDON HOUSE	45263961	36,000.00	160179

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Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	45264165	-30,286.72	0323235A
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other		PRESCRIBING	45274733	88,914.15	1124021414
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	45274736	128,833.33	57837
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	46,363.80	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	980.00	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	566.02	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	94.61	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	955.80	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS List Size Adjustment	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	2,300.00	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	567.59	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	2,415.00	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Prem Water Rates	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	51.35	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QoF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	3,551.13	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	45277936	11.50	G05000077693
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45277941	1,120.00	G05000077712
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45277941	478.94	G05000077712
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45277941	1,017.06	G05000077712
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45277941	2,116.14	G05000077712
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45277941	1,411.39	G05000077712
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45277941	1,083.15	G05000077712
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45277941	21,300.87	G05000077712
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45277941	138.00	G05000077712
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR C THORMAN & PARTNERS	45277942	1,960.00	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C THORMAN & PARTNERS	45277942	4,179.84	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45277942	4,001.33	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45277942	5,681.70	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45277942	1,171.80	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45277942	6,877.00	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45277942	12,946.69	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45277942	2,390.75	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45277942	74.58	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45277942	11,104.95	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR C THORMAN & PARTNERS	45277942	2,867.49	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C THORMAN & PARTNERS	45277942	115.00	G05000077718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OKORO & PARTNERS	45277943	609.56	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45277943	3,422.99	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45277943	95.65	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45277943	2,017.80	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45277943	3,137.92	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45277943	264.50	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45277943	9,836.42	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45277943	361.84	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45277943	3,887.94	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45277943	529.51	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45277943	4,609.49	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OKORO & PARTNERS	45277943	1,720.24	G05000077719
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A M PRESS & PARTNERS	45277944	1,400.00	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A M PRESS & PARTNERS	45277944	3,700.90	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45277944	3,772.96	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45277944	2,124.00	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45277944	1,473.22	G05000077721

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Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45277944	132.25	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45277944	13,746.66	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45277944	1,899.67	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45277944	4,954.62	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45277944	298.32	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45277944	9,911.35	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A M PRESS & PARTNERS	45277944	3,161.96	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR A M PRESS & PARTNERS	45277944	13,114.00	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A M PRESS & PARTNERS	45277944	1,431.31	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A M PRESS & PARTNERS	45277944	195.50	G05000077721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45277946	2,380.00	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45277946	174.16	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	45277946	477.90	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	45277946	1,539.23	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	45277946	9,458.83	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	45277946	3,032.45	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	45277946	5,409.96	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45277946	1,309.49	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45277946	5,041.00	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45277946	17,028.38	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45277946	218.50	G05000077729
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A C BROOKS & PARTNERS	45277950	420.00	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A C BROOKS & PARTNERS	45277950	2,612.40	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45277950	2,814.65	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45277950	884.76	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45277950	525.94	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45277950	529.00	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45277950	10,666.25	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45277950	3,398.74	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45277950	4,146.73	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45277950	723.42	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45277950	9,050.40	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A C BROOKS & PARTNERS	45277950	2,666.02	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR A C BROOKS & PARTNERS	45277950	8,681.00	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A C BROOKS & PARTNERS	45277950	161.00	G05000077746
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45277951	1,371.85	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45277951	1,415.76	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45277951	1,322.92	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45277951	661.25	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45277951	5,300.06	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45277951	1,292.30	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45277951	2,127.09	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45277951	1,006.82	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45277951	5,993.86	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEACHAM GROUP PRACTICE	45277951	1,551.62	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	HEACHAM GROUP PRACTICE	45277951	22,841.73	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEACHAM GROUP PRACTICE	45277951	23.00	G05000077749
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR C RIDDELL & PARTNERS	45277952	1,540.00	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C RIDDELL & PARTNERS	45277952	870.80	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45277952	1,632.79	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45277952	1,964.70	G05000077750

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	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45277952	1,153.82	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45277952	396.75	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45277952	7,376.78	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45277952	1,240.60	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45277952	2,737.96	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45277952	783.96	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45277952	10,818.20	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR C RIDDELL & PARTNERS	45277952	1,845.73	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR C RIDDELL & PARTNERS	45277952	8,049.00	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR C RIDDELL & PARTNERS	45277952	11,726.50	G05000077750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR L HUNTER & PARTNERS	45277953	140.00	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR L HUNTER & PARTNERS	45277953	3,613.82	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45277953	1,608.37	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45277953	849.60	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45277953	741.12	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45277953	396.75	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45277953	10,118.00	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45277953	2,364.90	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45277953	1,343.30	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45277953	4,564.92	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR L HUNTER & PARTNERS	45277953	1,685.42	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	45277953	9,704.55	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR L HUNTER & PARTNERS	45277953	161.00	G05000077752
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J C A SCONCE & PARTNERS	45277954	783.72	G05000077755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45277954	1,905.40	G05000077755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45277954	522.40	G05000077755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45277954	7,199.01	G05000077755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45277954	77.54	G05000077755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45277954	2,204.07	G05000077755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45277954	2,417.24	G05000077755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45277954	4,546.78	G05000077755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J C A SCONCE & PARTNERS	45277954	1,269.39	G05000077755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR J C A SCONCE & PARTNERS	45277954	4,932.00	G05000077755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	45277955	65,367.13	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J S SAMPSON & PARTNERS	45277955	3,483.20	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45277955	1,017.06	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45277955	1,243.45	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45277955	106.20	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45277955	2,027.88	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45277955	2,248.25	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45277955	6,166.16	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45277955	697.84	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45277955	2,679.82	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45277955	477.31	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45277955	5,878.84	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J S SAMPSON & PARTNERS	45277955	1,434.58	G05000077758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR R STONE & PARTNERS	45277956	560.00	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R STONE & PARTNERS	45277956	1,175.58	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45277956	6,377.71	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45277956	191.30	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45277956	955.80	G05000077761

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	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45277956	1,488.72	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45277956	8,038.09	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45277956	426.46	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45277956	3,538.48	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45277956	320.69	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45277956	5,725.08	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R STONE & PARTNERS	45277956	1,527.60	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR R STONE & PARTNERS	45277956	6,712.00	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR R STONE & PARTNERS	45277956	11,976.00	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R STONE & PARTNERS	45277956	46.00	G05000077761
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR K R HARRISON & PARTNERS	45277958	1,260.00	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K R HARRISON & PARTNERS	45277958	2,960.72	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45277958	2,010.46	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45277958	191.30	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45277958	743.40	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45277958	313.46	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45277958	31.78	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45277958	11,275.07	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K R HARRISON & PARTNERS	45277958	1,663.45	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR K R HARRISON & PARTNERS	45277958	14,471.00	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R HARRISON & PARTNERS	45277958	333.50	G05000077766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR K R WEBB & PARTNERS	45277959	2,380.00	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K R WEBB & PARTNERS	45277959	1,219.12	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45277959	3,039.73	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45277959	2,530.86	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45277959	1,202.81	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45277959	529.00	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45277959	9,323.37	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45277959	697.84	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45277959	4,671.91	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45277959	1,358.21	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45277959	5,186.69	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K R WEBB & PARTNERS	45277959	1,495.89	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R WEBB & PARTNERS	45277959	310.50	G05000077769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45277960	63,626.61	G05000077775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45277960	140.00	G05000077775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45277960	1,001.42	G05000077775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45277960	889.48	G05000077775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45277960	8,250.00	G05000077775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Prem Rates	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45277960	16,841.25	G05000077775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45277960	5,542.93	G05000077775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45277960	23.00	G05000077775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45277960	13,245.32	G05000077775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45277960	13,427.95	G05000077775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	45277962	80,569.90	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	45277962	1,120.00	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	KIRKLEY MILL SURGERY	45277962	696.64	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	45277962	5,477.41	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	45277962	2,761.20	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	45277962	222.02	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	45277962	5,374.72	G05000077780

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	31/05/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	45277962	426.46	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	45277962	2,040.09	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS List Size Adjustment	DELEGATED GP	KIRKLEY MILL SURGERY	45277962	2,500.00	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	45277962	981.93	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Prem Rates	DELEGATED GP	KIRKLEY MILL SURGERY	45277962	969.22	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	45277962	5,838.30	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	45277962	138.00	G05000077780
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	1,540.00	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	4,136.30	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	20,278.98	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	286.95	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	796.50	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	1,732.44	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	3,570.75	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	134.31	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	28,241.03	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	232.62	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	7,463.96	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	775.62	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	19,148.06	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	4,039.12	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	3,503.04	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	18,873.00	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	29,008.12	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45277966	34.50	G05000077793
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45277967	420.00	G05000077796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45277967	1,797.59	G05000077796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45277967	1,744.72	G05000077796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45277967	8,761.87	G05000077796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45277967	3,415.08	G05000077796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45277967	730.87	G05000077796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45277967	3,833.35	G05000077796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45277967	1,770.38	G05000077796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45277967	24,495.91	G05000077796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45277967	471.50	G05000077796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGSHORE SURGERIES	45277968	280.00	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LONGSHORE SURGERIES	45277968	4,179.84	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45277968	6,607.73	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45277968	596.03	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45277968	396.75	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45277968	3,871.73	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45277968	4,869.38	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45277968	1,755.23	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45277968	4,792.10	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45277968	4,666.47	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGSHORE SURGERIES	45277968	1,162.98	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	LONGSHORE SURGERIES	45277968	4,158.00	G05000077802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A E RICHARDS & PARTNERS	45277973	280.00	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A E RICHARDS & PARTNERS	45277973	3,657.36	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45277973	3,810.20	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45277973	1,699.20	G05000077811

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	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45277973	924.76	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45277973	296.28	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45277973	11,461.95	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45277973	1,718.75	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45277973	3,505.16	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45277973	2,669.93	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45277973	6,165.24	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A E RICHARDS & PARTNERS	45277973	1,970.86	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR A E RICHARDS & PARTNERS	45277973	212.40	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A E RICHARDS & PARTNERS	45277973	184.00	G05000077811
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277974	244,909.34	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277974	560.00	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277974	1,088.50	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45277974	1,418.58	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45277974	5,941.10	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45277974	219.69	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45277974	2,896.51	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	45277974	2,753.44	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277974	1,337.62	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277974	26,851.46	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277974	80.50	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277974	1,381.51	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-APMS GP Prior Year AVCs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277974	76.20	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277974	1,296.93	G05000077812
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Contract KPIs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277975	-52,791.35	G05000077813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277975	-18,056.48	G05000077813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277975	-35.30	G05000077813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMs GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277975	-317.70	G05000077813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277975	-5,050.27	G05000077813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277975	-48.21	G05000077813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277975	-5,744.62	G05000077813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277975	-7,209.63	G05000077813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-APMS GP Prior Year AVCs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277975	-428.53	G05000077813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45277975	-6,253.21	G05000077813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A MARTIN & PARTNERS	45277976	2,940.00	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A MARTIN & PARTNERS	45277976	1,872.22	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45277976	3,476.92	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45277976	382.60	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45277976	1,593.00	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45277976	7,602.64	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45277976	396.75	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45277976	14,817.62	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45277976	2,739.67	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45277976	4,872.09	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45277976	1,804.81	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45277976	9,542.41	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A MARTIN & PARTNERS	45277976	2,859.42	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR A MARTIN & PARTNERS	45277976	11,127.00	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A MARTIN & PARTNERS	45277976	18,837.25	G05000077818
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45277980	980.00	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45277980	3,787.98	G05000077830

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	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45277980	1,198.70	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45277980	191.30	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45277980	3,327.36	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45277980	3,590.82	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45277980	132.25	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45277980	11,023.57	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45277980	620.30	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45277980	4,378.65	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45277980	1,529.75	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45277980	7,240.98	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45277980	2,278.03	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45277980	9,027.00	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45277980	46.00	G05000077830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	45277982	21.63	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	45277982	71,252.37	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR W J MIRZA & PARTNERS	45277982	1,680.00	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	45277982	425.75	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	45277982	1,266.47	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	45277982	1,115.10	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	45277982	204.80	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	45277982	264.50	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	45277982	2,890.49	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	45277982	886.80	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	45277982	3,600.00	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	45277982	4,668.36	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W J MIRZA & PARTNERS	45277982	103.50	G05000077838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BECCLES MEDICAL CENTRE	45277984	4,200.00	G05000077846
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BECCLES MEDICAL CENTRE	45277984	2,655.94	G05000077846
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45277984	307.48	G05000077846
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BECCLES MEDICAL CENTRE	45277984	3,037.44	G05000077846
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	BECCLES MEDICAL CENTRE	45277984	11,699.00	G05000077846
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	BECCLES MEDICAL CENTRE	45277984	31,399.57	G05000077846
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BECCLES MEDICAL CENTRE	45277984	149.50	G05000077846
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	45277986	67,782.81	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	45277986	560.00	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	BEECHCROFT SURGERY	45277986	304.78	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	45277986	1,279.86	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	45277986	1,062.00	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	45277986	696.94	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	45277986	5,129.40	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	45277986	387.69	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	45277986	1,922.12	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	45277986	678.67	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	45277986	2,389.74	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	45277986	1,037.07	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	45277986	666.64	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	45277986	6,375.00	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	45277986	6,132.66	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	BEECHCROFT SURGERY	45277986	32,754.93	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	BEECHCROFT SURGERY	45277986	33,219.90	G05000077848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR B K KELLY & PARTNERS	45277989	13,715.10	G05000077863

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	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45277989	1,809.80	G05000077863
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45277989	191.30	G05000077863
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45277989	590.64	G05000077863
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45277989	8,150.08	G05000077863
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45277989	3,023.97	G05000077863
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45277989	3,673.96	G05000077863
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45277989	1,048.24	G05000077863
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45277989	3,936.71	G05000077863
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR B K KELLY & PARTNERS	45277989	1,530.54	G05000077863
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR B K KELLY & PARTNERS	45277989	57.50	G05000077863
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR R J YOUNG & PARTNERS	45277992	1,120.00	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R J YOUNG & PARTNERS	45277992	653.10	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45277992	1,694.64	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45277992	2,583.96	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45277992	638.48	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45277992	6,744.75	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45277992	4,170.50	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45277992	219.69	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45277992	2,251.34	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45277992	1,044.98	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45277992	4,947.75	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J YOUNG & PARTNERS	45277992	1,112.77	G05000077874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	45277993	192.00	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	45277993	56,905.51	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	SCHOOL LANE SURGERY PMS	45277993	1,088.50	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	45277993	403.63	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	45277993	95.65	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	45277993	318.60	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	45277993	362.36	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	45277993	4,287.48	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	45277993	404.92	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	45277993	1,203.20	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	45277993	283.40	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	45277993	1,859.53	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS List Size Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	45277993	5,000.00	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	45277993	643.89	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	45277993	9,793.00	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	45277993	4,233.00	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	45277993	3,180.14	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCHOOL LANE SURGERY PMS	45277993	529.00	G05000077876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45277995	280.00	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45277995	4,963.56	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45277995	1,384.06	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45277995	95.65	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45277995	424.80	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45277995	785.62	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45277995	8,574.95	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45277995	809.84	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45277995	3,259.88	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45277995	1,178.35	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45277995	4,888.78	G05000077878

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	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45277995	1,693.28	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45277995	7,068.00	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45277995	7,204.31	G05000077878
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	45277996	2,100.00	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C TRACEY & PARTNERS	45277996	3,352.58	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45277996	1,892.20	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45277996	250.68	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45277996	8,337.81	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45277996	465.23	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45277996	4,016.96	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45277996	627.34	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45277996	5,553.90	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR C TRACEY & PARTNERS	45277996	1,594.44	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C TRACEY & PARTNERS	45277996	7,006.08	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR C TRACEY & PARTNERS	45277996	6,799.00	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR C TRACEY & PARTNERS	45277996	27,904.00	G05000077884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M VALLIS & PARTNERS	45277997	1,540.00	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M VALLIS & PARTNERS	45277997	2,655.94	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45277997	94.61	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45277997	2,442.60	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45277997	1,166.06	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45277997	1,322.50	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45277997	10,700.38	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45277997	1,537.83	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45277997	4,226.79	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45277997	812.91	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45277997	6,719.94	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M VALLIS & PARTNERS	45277997	2,269.82	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR M VALLIS & PARTNERS	45277997	13,774.00	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M VALLIS & PARTNERS	45277997	172.50	G05000077894
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR BOUCH & PARTNERS	45277998	1,820.00	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BOUCH & PARTNERS	45277998	5,442.50	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45277998	2,613.99	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45277998	573.90	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45277998	1,433.70	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45277998	1,935.64	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45277998	31.78	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45277998	12,034.73	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45277998	542.76	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45277998	2,898.59	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45277998	1,275.30	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45277998	9,395.57	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BOUCH & PARTNERS	45277998	1,975.53	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR BOUCH & PARTNERS	45277998	397.09	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BOUCH & PARTNERS	45277998	218.50	G05000077896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	280.00	G05000077898
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	957.88	G05000077898
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	1,502.32	G05000077898
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	53.10	G05000077898
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	748.36	G05000077898
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	7,009.25	G05000077898

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	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	2,195.56	G05000077898
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	3,716.74	G05000077898
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	1,447.80	G05000077898
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	19,211.50	G05000077898
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45277999	218.50	G05000077898
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR P W SAMPSON & PARTNERS	45278000	2,940.00	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Minor Surgery	DELEGATED GP	DR P W SAMPSON & PARTNERS	45278000	1,306.20	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45278000	1,986.81	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45278000	286.95	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45278000	1,468.86	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45278000	2,505.41	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45278000	529.00	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45278000	7,976.50	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45278000	2,778.43	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45278000	2,776.52	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45278000	85.29	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45278000	6,498.14	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P W SAMPSON & PARTNERS	45278000	1,661.72	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR P W SAMPSON & PARTNERS	45278000	5,898.00	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P W SAMPSON & PARTNERS	45278000	69.00	G05000077899
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45278002	280.00	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45278002	1,436.82	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	45278002	1,608.37	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	45278002	584.10	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	45278002	1,528.64	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	45278002	264.50	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	45278002	7,852.49	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	45278002	594.46	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	45278002	3,334.87	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	45278002	3,548.23	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45278002	1,894.66	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45278002	37,376.00	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45278002	57.50	G05000077901
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A R EMERSON & PARTNERS	45278005	1,120.00	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A R EMERSON & PARTNERS	45278005	783.72	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45278005	1,538.18	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45278005	286.95	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45278005	1,486.80	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45278005	658.66	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45278005	12,153.96	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45278005	2,209.82	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45278005	3,056.58	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45278005	1,044.11	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45278005	1,917.32	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A R EMERSON & PARTNERS	45278005	1,859.51	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A R EMERSON & PARTNERS	45278005	80.50	G05000077907
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S GORROD & PARTNERS	45278006	1,262.66	G05000077911
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45278006	841.97	G05000077911
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45278006	212.40	G05000077911
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45278006	646.38	G05000077911
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45278006	4,367.97	G05000077911

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	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45278006	142.15	G05000077911
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45278006	1,089.73	G05000077911
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45278006	2,441.78	G05000077911
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S GORROD & PARTNERS	45278006	846.09	G05000077911
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR S GORROD & PARTNERS	45278006	19,106.00	G05000077911
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S GORROD & PARTNERS	45278006	34.50	G05000077911
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR R A HEMS & PARTNERS	45278007	700.00	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R A HEMS & PARTNERS	45278007	4,745.86	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45278007	146.58	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45278007	1,858.50	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45278007	1,685.46	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45278007	17,539.58	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45278007	1,705.82	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45278007	4,715.61	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45278007	1,230.55	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45278007	10,348.35	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R A HEMS & PARTNERS	45278007	3,053.74	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR R A HEMS & PARTNERS	45278007	19,693.00	G05000077912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	45278010	68,998.80	G05000077922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M HOLMES & PARTNERS	45278010	1,480.36	G05000077922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45278010	2,299.29	G05000077922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45278010	566.16	G05000077922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45278010	1,476.82	G05000077922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45278010	8,396.49	G05000077922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45278010	1,124.30	G05000077922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45278010	2,117.89	G05000077922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45278010	5,736.34	G05000077922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M HOLMES & PARTNERS	45278010	1,452.72	G05000077922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45278011	420.00	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45278011	566.02	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45278011	1,927.78	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45278011	95.65	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45278011	1,327.50	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45278011	474.84	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45278011	529.00	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45278011	7,399.38	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45278011	64.61	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45278011	3,506.39	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45278011	2,104.00	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45278011	4,212.97	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45278011	1,418.20	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45278011	5,688.00	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45278011	31,488.00	G05000077925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45278013	420.00	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45278013	827.26	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45278013	1,843.56	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45278013	566.16	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45278013	1,531.22	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45278013	661.25	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45278013	97.68	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45278013	12,118.99	G05000077936

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	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45278013	736.61	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45278013	4,070.10	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45278013	1,380.59	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	45278013	5,474.92	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45278013	2,560.78	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45278013	10,494.00	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45278013	27,083.23	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45278013	552.63	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45278013	356.50	G05000077936
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P EVERDEN & PARTNERS	45278014	4,060.00	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P EVERDEN & PARTNERS	45278014	914.34	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45278014	3,064.15	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45278014	191.30	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45278014	1,507.38	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45278014	1,719.25	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45278014	9,390.57	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45278014	3,372.89	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45278014	3,606.69	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45278014	760.71	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45278014	6,038.49	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P EVERDEN & PARTNERS	45278014	1,906.70	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P EVERDEN & PARTNERS	45278014	92.00	G05000077937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A LENNOX & PARTNERS	45278016	1,120.00	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A LENNOX & PARTNERS	45278016	1,262.66	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45278016	2,661.29	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45278016	191.30	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45278016	1,381.34	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45278016	661.25	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45278016	12,799.50	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45278016	3,463.35	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45278016	4,046.89	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45278016	842.74	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45278016	5,352.40	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A LENNOX & PARTNERS	45278016	2,148.79	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR A LENNOX & PARTNERS	45278016	3,925.00	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A LENNOX & PARTNERS	45278016	29,459.50	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A LENNOX & PARTNERS	45278016	126.50	G05000077956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45278019	-518.16	G05000077973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45278019	-8,292.00	G05000077973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45278019	-20,394.52	G05000077973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45278019	-57.57	G05000077973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45278019	-12,640.50	G05000077973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45278019	-13,464.48	G05000077973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45278020	83,187.66	G05000077974
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45278020	1,820.00	G05000077974
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45278020	609.56	G05000077974
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45278020	1,442.80	G05000077974
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45278020	159.30	G05000077974
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS List Size Adjustment	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45278020	2,500.00	G05000077974
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45278020	1,064.64	G05000077974
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45278020	3,200.00	G05000077974

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	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45278020	6,247.45	G05000077974
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR EASTAUGH & PARTNERS	45278022	420.00	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR EASTAUGH & PARTNERS	45278022	1,219.12	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45278022	48.84	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45278022	477.90	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45278022	944.64	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45278022	661.25	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45278022	7,957.95	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45278022	336.00	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45278022	1,661.88	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45278022	477.31	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45278022	4,480.96	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EASTAUGH & PARTNERS	45278022	961.08	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR EASTAUGH & PARTNERS	45278022	10,656.00	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR EASTAUGH & PARTNERS	45278022	149.50	G05000077978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45278023	980.00	G05000077985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45278023	2,568.86	G05000077985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45278023	2,315.68	G05000077985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45278023	969.22	G05000077985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45278023	48.00	G05000077985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45278023	2,745.84	G05000077985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45278023	11,031.00	G05000077985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45278023	68,285.50	G05000077985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45278023	1,237.51	G05000077985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45278023	149.50	G05000077985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	45278024	392.60	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	45278024	159,762.67	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	45278024	840.00	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A L HEATH & PARTNERS	45278024	3,439.66	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	45278024	1,915.85	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	45278024	2,867.46	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	45278024	2,467.33	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	45278024	7,750.00	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	45278024	12,472.86	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A L HEATH & PARTNERS	45278024	161.00	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	45278024	551.11	G05000077991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	45278025	-515.43	G05000077992
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	45278025	-8,169.10	G05000077992
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	45278025	-57.27	G05000077992
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	45278025	-9,892.67	G05000077992
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	45278025	-15,885.54	G05000077992
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	45278025	-17,206.87	G05000077992
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR A L HEATH & PARTNERS	45278025	-14,365.95	G05000077992
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	45278025	-11,172.48	G05000077992
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	45278026	56,809.27	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	45278026	1,043.44	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	45278026	672.36	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	45278026	411.49	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	45278026	3,623.33	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	45278026	1,124.30	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	45278026	1,784.59	G05000077996

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	31/05/2023	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	45278026	152.41	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	45278026	2,085.93	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	45278026	686.15	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	45278026	4,006.09	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	45278026	23.00	G05000077996
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR D J H HOOD & PARTNERS	45278028	2,380.00	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR D J H HOOD & PARTNERS	45278028	1,262.66	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45278028	122.13	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45278028	849.60	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45278028	222.44	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45278028	6,849.87	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45278028	2,377.82	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45278028	2,739.85	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45278028	454.93	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45278028	4,921.55	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR D J H HOOD & PARTNERS	45278028	1,328.96	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR D J H HOOD & PARTNERS	45278028	14,720.50	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D J H HOOD & PARTNERS	45278028	103.50	G05000078001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J F RIVETT & PARTNERS	45278029	980.00	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J F RIVETT & PARTNERS	45278029	4,615.24	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	45278029	902.70	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	45278029	1,164.26	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	45278029	16,795.34	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	45278029	4,212.88	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	45278029	5,994.59	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	45278029	2,587.89	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	45278029	10,187.70	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J F RIVETT & PARTNERS	45278029	2,683.25	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J F RIVETT & PARTNERS	45278029	713.00	G05000078006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45278030	840.00	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45278030	6,879.32	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	6,386.18	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	1,266.47	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	2,583.96	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	1,472.04	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	5,349.16	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	19,517.10	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	2,041.82	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	716.68	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	8,536.69	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	851.08	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45278030	11,938.58	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45278030	2,258.53	G05000078009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR S C HIBBERD & PARTNERS	45278031	1,540.00	G05000078012
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S C HIBBERD & PARTNERS	45278031	1,959.30	G05000078012
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45278031	591.31	G05000078012
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	45278031	796.50	G05000078012
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S C HIBBERD & PARTNERS	45278031	1,700.92	G05000078012
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR S C HIBBERD & PARTNERS	45278031	8,749.00	G05000078012
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR S C HIBBERD & PARTNERS	45278031	15,718.50	G05000078012
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR S C HIBBERD & PARTNERS	45278031	303.60	G05000078012

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	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S C HIBBERD & PARTNERS	45278031	34.50	G05000078012
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR NORTHOVER & PARTNERS	45278034	140.00	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR NORTHOVER & PARTNERS	45278034	2,830.10	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45278034	863.70	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Asylum Seekers	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45278034	95.65	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45278034	212.40	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45278034	1,174.02	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45278034	2,512.75	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45278034	9,549.54	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45278034	3,672.83	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45278034	328.15	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45278034	5,648.82	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NORTHOVER & PARTNERS	45278034	1,850.93	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NORTHOVER & PARTNERS	45278034	149.50	G05000078015
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LESLEY & PARTNERS	45278036	2,380.00	G05000078020
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LESLEY & PARTNERS	45278036	261.24	G05000078020
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	45278036	1,111.67	G05000078020
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	45278036	2,834.60	G05000078020
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LESLEY & PARTNERS	45278036	1,756.25	G05000078020
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	LESLEY & PARTNERS	45278036	7,449.00	G05000078020
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	LESLEY & PARTNERS	45278036	19,558.30	G05000078020
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LESLEY & PARTNERS	45278036	82.34	G05000078020
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LESLEY & PARTNERS	45278036	80.50	G05000078020
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M BEALES & PARTNERS	45278039	1,175.58	G05000078037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	45278039	21,765.75	G05000078037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	45278039	3,042.88	G05000078037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	45278039	6,668.54	G05000078037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	45278039	77.54	G05000078037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	45278039	3,821.40	G05000078037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	45278039	1,021.73	G05000078037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	45278039	3,667.14	G05000078037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M BEALES & PARTNERS	45278039	1,561.96	G05000078037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W B HENDERSON & PARTNERS	45278041	420.00	G05000078055
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR W B HENDERSON & PARTNERS	45278041	87.08	G05000078055
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	45278041	371.70	G05000078055
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	45278041	1,684.99	G05000078055
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	45278041	10,383.59	G05000078055
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	45278041	1,279.37	G05000078055
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	45278041	3,136.42	G05000078055
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	45278041	126.78	G05000078055
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	45278041	6,757.96	G05000078055
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W B HENDERSON & PARTNERS	45278041	2,105.78	G05000078055
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278042	94.67	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278042	169,725.12	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278042	3,221.96	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	45278042	318.60	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	45278042	5,157.75	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	45278042	1,158.94	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278042	7,500.00	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278042	1,992.84	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCO Other	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278042	12,328.00	G05000078056

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	31/05/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278042	23,825.00	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278042	6,524.71	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278042	275.82	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278042	178.42	G05000078056
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278043	-620.04	G05000078057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278043	-7,500.00	G05000078057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278043	-68.89	G05000078057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278043	-10,771.65	G05000078057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	45278043	-11,864.38	G05000078057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	268.45	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	110,019.44	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	420.00	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	1,523.90	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	45278045	9,531.96	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	1,912.12	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCO Other	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	6,753.00	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	6,713.00	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	875.25	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	9,603.60	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	11.50	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	0.01	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR D R BEVAN & PARTNERS	45278045	41,396.36	G05000078064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	38.84	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	128,967.66	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	2,220.54	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	45278047	2,189.38	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	45278047	1,008.90	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	45278047	1,220.78	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	45278047	264.50	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	45278047	3,663.86	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	45278047	219.69	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	45278047	3,404.84	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	45278047	3,467.64	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	1,687.85	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCO Other	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	7,762.00	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	2,925.11	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	5,666.66	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	15,976.59	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	4,835.83	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	276.00	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	2,777.48	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	45278047	3,341.46	G05000078066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	45278050	2,205.59	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	45278050	307,818.42	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	45278050	1,260.00	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	45278050	6,531.00	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45278050	7,245.03	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45278050	990.96	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45278050	1,867.45	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45278050	264.50	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45278050	25,148.88	G05000078075

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	31/05/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45278050	11,824.50	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45278050	7,095.44	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45278050	1,718.57	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45278050	18,359.80	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	45278050	5,307.91	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCO Other	DELEGATED GP	VIDA HEALTHCARE	45278050	21,570.00	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	45278050	9,610.67	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	45278050	10,665.84	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	45278050	29,518.15	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	45278050	57.50	G05000078075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	45278051	-936.39	G05000078076
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS List Size Adjustment	DELEGATED GP	VIDA HEALTHCARE	45278051	-2,500.00	G05000078076
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	45278051	-15,285.60	G05000078076
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	45278051	-104.04	G05000078076
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	45278051	-3,323.86	G05000078076
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	45278051	-2,365.41	G05000078076
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	45278051	-15,837.54	G05000078076
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	45278051	-16,933.28	G05000078076
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	45278051	-3,351.63	G05000078076
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR P NOAKES & PARTNERS	45278053	700.00	G05000078080
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P NOAKES & PARTNERS	45278053	3,134.88	G05000078080
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45278053	2,459.86	G05000078080
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45278053	3,146.90	G05000078080
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45278053	1,138.20	G05000078080
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P NOAKES & PARTNERS	45278053	2,284.65	G05000078080
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR P NOAKES & PARTNERS	45278053	13,655.05	G05000078080
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P NOAKES & PARTNERS	45278053	299.00	G05000078080
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288695	16,198.00	O05000033318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288695	523.20	O05000033318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288695	1.10	O05000033318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288695	10,050.75	O05000033318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288695	9.50	O05000033318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	45288759	13,378.06	O05000033447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	45288759	1,287.30	O05000033447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	45288759	1.60	O05000033447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	45288759	12,022.50	O05000033447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	45288759	10.90	O05000033447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288857	18,839.24	O05000033685
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288857	996.95	O05000033685
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288857	2.60	O05000033685
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288857	17,051.82	O05000033685
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288857	16.50	O05000033685
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288859	15,637.64	O05000033699
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288859	366.50	O05000033699
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288859	1.35	O05000033699
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288859	12,521.45	O05000033699
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288859	12.45	O05000033699
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288868	16,590.38	O05000033727
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288868	261.05	O05000033727
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288868	0.45	O05000033727
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288868	9,296.86	O05000033727

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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	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288868	8.35	O05000033727
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288876	18,185.04	O05000033755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288876	890.65	O05000033755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288876	2.15	O05000033755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288876	14,707.61	O05000033755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45288876	14.00	O05000033755
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	45297437	50,000.00	68284838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	45297441	66,365.34	10030359
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	ACUTE SERVICES H	OAKWOOD HOUSE (NORWICH) LTD	45297457	50,928.58	SP117
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	45297470	56,569.58	QMMLEAICFPF232401
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	45297472	38,915.47	INV991000846
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	45297600	125,894.93	18000130
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	45297695	65,571.43	AH016621
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORWICH PRACTICES LTD	45297703	58,065.60	4422
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	45297715	77,836.57	336183822
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	45297758	37,812.60	INV991000871
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	45297771	32,624.10	204208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45301741	700.00	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45301741	2,046.38	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45301741	158.73	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45301741	1,601.02	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45301741	146.52	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45301741	18,604.07	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45301741	1,421.52	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45301741	5,282.54	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45301741	9,186.77	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45301741	3,684.46	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45301741	14,716.00	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45301741	27,284.55	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45301741	1,426.00	G05000077948
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45301745	327.45	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45301745	160,139.06	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45301745	5,355.42	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	45301745	531.00	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	45301745	238.46	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	45301745	12,870.96	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	45301745	4,535.96	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	45301745	3,893.10	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	45301745	1,864.48	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	45301745	9,968.71	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45301745	2,791.08	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45301745	5,254.56	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45301745	5,825.00	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45301745	21,407.10	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45301745	14,486.69	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45301745	195.50	G05000077972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45301748	1,120.00	G05000078007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45301748	870.80	G05000078007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	45301748	4,965.33	G05000078007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	45301748	796.50	G05000078007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	45301748	1,227.64	G05000078007

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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	31/05/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	45301748	16,081.10	G05000078007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	45301748	116.31	G05000078007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	45301748	9,674.18	G05000078007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45301748	1,400.48	G05000078007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45301748	759.00	G05000078007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45301941	45,908.04	O05000033717
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45301941	1,831.65	O05000033717
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45301941	3.10	O05000033717
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45301941	1,881.00	O05000033717
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45301941	30,752.17	O05000033717
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45301941	31.00	O05000033717
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 9 - (P)	PA CONSULTING SERVICES LTD	45309796	106,546.00	23689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45310207	439,373.00	80885788
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45310211	439,373.00	80885789
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Software/License	PRESCRIBING	PRESCQIPP CIC	45310775	51,822.00	PQ1327N185
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45311062	65,274.71	1124028036
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF BEDFORDSHIRE	45311083	48,817.40	6109455
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	45311451	35,104.21	34262
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	45316730	97,444.00	BP-RC9-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45316736	1,021,454.00	BP-RGT-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	45316741	178,408.00	BP-RT1-10523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	45316747	5,875,431.00	BP-RYC-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	45316753	186,973.00	BP-RDE-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45316759	81,437.00	BP-RJ1-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	45316767	287,586.00	BP-RWR-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	45316773	15,040,862.00	BP-RMY-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45316784	9,414,989.00	BP-RY3-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	45316792	49,408.00	BP-RGN-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	45316797	453,488.00	BP-RGM-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45316802	105,806.00	BP-RRV-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	45316805	2,164,167.00	BP-RGR-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45320277	86,500.00	10030259
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	45320310	37,446.00	10031588
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	45320327	31,079.22	BC110175680
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45341706	7,000,000.00	JPV-RGP-0523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	45344773	115,943.00	10019886
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	45344833	-39,432.46	REC0123042226A
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	45344847	59,757.00	10030256
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	45344899	47,962.15	53731
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	45344957	1,931,001.96	10031838
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45344997	220,000.00	10031974
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	45345008	54,660.21	10031941
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45345015	101,700.00	10031973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	45345111	36,405.62	REC0223042226A
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	NORWICH CITY COUNCIL	45345131	198,489.00	3010843808
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	45345203	56,569.58	QM1LEAICFPF232402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	45345220	2,650,504.13	SIN012319
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOOTH NORFOLK HEALTHCARE CIC	45345498	66,434.38	RMS144
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	WEST NORFOLK HEALTH LTD	45345537	32,928.00	718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	45360028	6,410.00	P05000002122
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	45360028	2,970.24	P05000002122

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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	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	45360028	32,336.41	P05000002122
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	45360028	2,918.73	P05000002122
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	45360028	6,111.63	P05000002122
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	45360028	11,798.65	P05000002122
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	45360029	5,320.00	P05000002213
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	45360029	2,829.92	P05000002213
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	45360029	28,564.50	P05000002213
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	45360029	2,578.27	P05000002213
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	45360029	5,822.88	P05000002213
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	45360029	10,422.38	P05000002213
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	45360030	6,990.00	P05000002259
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	45360030	2,461.77	P05000002259
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	45360030	27,978.26	P05000002259
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	45360030	2,525.36	P05000002259
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	45360030	5,065.38	P05000002259
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	45360030	10,208.49	P05000002259
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	45369292	11,563.00	475PK015743202401
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Income tax <1Yr	BALANCE SHEET	HMRC	45369292	373,883.03	475PK015743202401
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	45369292	9,606.00	475PK015743202401
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	45369292	276,959.32	475PK015743202401
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	45369292	180,705.49	475PK015743202401
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	45369292	710.00	475PK015743202401
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	45369292	-3,159.05	475PK015743202401
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373694	55,699.96	1413359
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373698	58,121.70	1413362
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373699	60,543.43	1413367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373703	59,898.58	1452669
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373706	66,527.38	1452678
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373709	68,166.03	1452681
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373714	-75,080.00	1494807
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373719	45,695.17	1494873
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373722	47,681.92	1494874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373727	49,668.66	1494875
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373735	55,628.90	1494876
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373739	-45,695.17	1502720
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373741	-47,681.92	1502721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373744	-49,668.66	1502724
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373749	-55,628.90	1502725
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373754	45,695.17	1502757
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373759	47,681.92	1502758
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373763	49,668.66	1502759
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373766	55,628.90	1502760
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373769	274,594.79	40018570
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373862	92,104.23	10030358
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	45373894	166,682.51	386
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45373904	-37,245.61	10031970
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	45373947	370,358.94	KDS1972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Soc Care-Integrated Records Or IT	PRIMARY CARE IT	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45373958	337,991.00	82281077
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	45374068	132,753.72	IAP052304226A
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Course Fees	THIRD PARTY HOSTED SERVICE 4 - (P)	NORTHUMBRIA UNIVERSITY	45374080	57,000.00	91761733
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	45374106	-31,981.08	QTR27OQTR32223FWQMMSC03

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	31/05/2023	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45374434	124,000.00	66886294
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	8,790.00	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	5,199.42	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	9,358.75	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	52,634.29	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	4,750.85	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	29,491.38	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	2,645.50	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	9,034.36	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	14,828.01	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	22,275.75	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	10,698.37	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	45378741	19,204.78	P05000002124
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	3,939.25	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	6,040.00	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	2,803.66	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	4,055.02	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	31,906.84	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	2,894.82	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	2,879.96	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	3,812.85	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	6,265.75	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	5,768.87	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	2,279.26	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	45378742	11,641.92	P05000002134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	1,915.53	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	4,190.00	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	1,622.63	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	4,942.67	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	19,082.53	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	8,809.38	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	1,722.41	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	11,028.02	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	1,788.73	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	4,942.67	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	8,543.13	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	3,338.76	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	6,962.69	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	45378744	5,416.83	P05000002135
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	45378746	3,979.85	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	45378746	4,875.34	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	45378746	1,360.00	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	45378746	2,441.48	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	45378746	10,611.91	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	45378746	27,188.94	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	45378746	2,454.11	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	45378746	14,366.25	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	45378746	4,656.08	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	45378746	6,364.50	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	45378746	9,885.34	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	45378746	15,583.49	P05000002140

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	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	45378746	5,023.63	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	45378746	9,920.47	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	45378746	5,416.83	P05000002140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	45378749	18,860.00	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	45378749	14,792.50	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	45378749	37,146.48	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORWICH PCN	45378749	14,016.97	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Dietician	DELEGATED GP	NORWICH PCN	45378749	4,180.45	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	45378749	149,533.75	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	45378749	13,497.11	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH PCN	45378749	8,192.12	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physician Associate	DELEGATED GP	NORWICH PCN	45378749	13,431.79	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	45378749	30,437.23	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	45378749	54,560.67	P05000002141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	10,194.03	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	14,819.49	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	4,540.00	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	2,733.26	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	4,761.10	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	10,833.66	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	27,857.83	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	2,514.49	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	10,179.55	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	2,582.50	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	11,477.91	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	7,577.12	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	2,763.34	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	5,624.01	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	4,121.49	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	10,164.55	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	5,551.23	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	45378752	6,856.42	P05000002170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	45378755	4,236.00	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	45378755	7,014.68	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	45378755	4,460.00	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	45378755	2,723.36	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	45378755	29,840.61	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	45378755	2,909.83	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	45378755	2,693.46	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	45378755	8,636.46	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	45378755	6,128.91	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	45378755	14,744.21	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	45378755	5,603.62	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	45378755	10,888.00	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	45378755	3,709.68	P05000002178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	45378758	4,922.37	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	45378758	2,944.60	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	45378758	5,540.00	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	45378758	3,250.43	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	45378758	31,332.94	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	45378758	36,748.33	P05000002188

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	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	45378758	3,316.96	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	45378758	13,486.94	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	45378758	2,368.33	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	45378758	7,932.82	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	45378758	8,276.10	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH WAVENEY PCN	45378758	8,071.71	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	45378758	11,417.54	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	45378758	12,403.52	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	45378758	6,688.14	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	45378758	13,408.44	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	45378758	2,591.69	P05000002188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	45378761	4,043.58	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	45378761	13,227.45	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	45378761	5,060.00	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	45378761	4,362.34	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	45378761	11,038.62	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	45378761	48,507.83	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	45378761	9,419.46	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	45378761	4,378.38	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	45378761	9,546.75	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	45378761	14,378.17	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	45378761	7,361.78	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	45378761	8,975.99	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	45378761	17,699.15	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	45378761	5,398.29	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	45378761	15,515.84	P05000002189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	45378764	13,573.81	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	45378764	8,060.00	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	45378764	4,826.82	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	45378764	37,830.81	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	45378764	55,005.01	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	45378764	20,451.40	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	45378764	4,964.82	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	45378764	9,806.65	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	45378764	14,127.13	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	45378764	24,036.09	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	45378764	11,381.84	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	45378764	9,931.75	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	45378764	13,127.61	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	45378764	20,069.78	P05000002211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	10,236.23	P05000002227
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	5,180.00	P05000002227
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	3,936.36	P05000002227
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	15,663.33	P05000002227
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	47,509.14	P05000002227
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	4,288.23	P05000002227
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	9,206.78	P05000002227
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	10,873.85	P05000002227
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	20,276.65	P05000002227
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	8,099.51	P05000002227
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	45378767	17,334.75	P05000002227

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	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	45378769	10,338.83	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	45378769	6,840.00	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	45378769	2,826.34	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	45378769	18,858.94	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	45378769	29,700.51	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	45378769	4,042.68	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	45378769	2,680.80	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	45378769	8,739.55	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	45378769	4,942.65	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	45378769	10,129.62	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	45378769	5,815.49	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	45378769	10,836.87	P05000002228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	45378771	3,990.00	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	45378771	3,941.09	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	45378771	31,436.74	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	45378771	8,834.28	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	45378771	37,755.56	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	45378771	3,407.86	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	45378771	4,014.30	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KETTS OAK PCN	45378771	835.39	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	45378771	14,682.58	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	45378771	9,278.00	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	45378771	12,729.00	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	45378771	8,109.26	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	45378771	13,775.94	P05000002258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	24,238.30	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	5,080.00	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	2,392.09	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	11,548.27	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	27,818.60	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	3,847.41	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	2,510.94	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	1,945.95	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	8,207.79	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	14,828.00	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	12,261.21	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	4,922.00	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	10,150.23	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	45378774	5,346.41	P05000002261
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Software/License	PRIMARY CARE IT	PHOENIX PARTNERSHIP (LEEDS) LTD	45387464	29,882.33	14770
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	45387973	29,724.67	1800306769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45388023	459,152.24	40134194
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45388031	-606,392.35	40134813
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45389457	46,576.10	INV2354
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	45396409	430,096.49	8509
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	45396483	152,513.50	1031597
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	45396504	50,694.67	QMM2178
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	45396566	53,033.36	INV4129
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45396581	2,703.00	66886144
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45396581	14,775.00	66886144
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45396581	270.00	66886144

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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	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45396581	8,553.00	66886144
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	45396581	7,967.00	66886144
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	45399639	494,597.19	8727
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	45399798	247,674.75	22914
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	45399807	145,625.03	22915
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	45399985	40,886.00	INV2172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	45400013	40,886.00	INV2173
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	45400094	146,000.00	388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	45400245	40,427.94	QMM2189
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	45400288	45,467.37	53744
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45400297	151,331.00	82281214
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45400303	151,331.00	82281215
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COMMUNITY DENTAL SERVICES CIC	45400358	171,471.00	SIN23NOR2538
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	45400482	55,061.29	1693277
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45400516	35,152.00	INV2356
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45400533	32,190.51	INV2358
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45400543	42,935.22	INV2353
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	45400565	43,903.99	INV2352
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	45401179	26,423.48	SIO200044391
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	ST CLEMENTS SURGERY	45427393	71,000.00	CCG075A
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Course Fees	THIRD PARTY HOSTED SERVICE 4 - (P)	CPI INC	45427582	28,956.00	CUKNWICB
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Special Projects - Prior Year	BALANCE SHEET	MANCROFT ADVICE PROJECT	45445903	36,035.00	927
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	SOUTH NORFOLK HEALTHCARE CIC	45445990	53,246.00	ARIHUBS002
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Software/License	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	45446061	35,915.18	INVS1200321
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	S12 SOLUTIONS LTD	45446061	6,924.82	INVS1200321
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT	DOCUSIGN INC	45446081	17,862.86	1.111E+11
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Software/License	CONTRACT MANAGEMENT	DOCUSIGN INC	45446081	9,650.04	1.111E+11
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ST JAMES MEDICAL PRACTICE LTD	45446129	45,371.22	INV4141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	45446166	31,583.33	NNPC0660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORTH NORFOLK PRIMARY CARE LTD	45446183	27,100.20	NNPC0662
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CAR	NURSING CARE PERSONNEL LTD	45446413	27,241.92	2116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	45446425	26,010.70	2110
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	45446440	30,200.59	414587M
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	45450693	25,071.43	97803
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	45450694	30,642.85	97799
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45463839	53,790.39	4897655
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	ACUTE SERVICES C	VOLUNTARY NORFOLK	45463971	25,000.00	45375
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	ACUTE SERVICES G	HEALTHWATCH NORFOLK	45464042	36,000.00	162022
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NHS ARDEN AND GEM CSU	45464095	257,368.00	7312627792
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	45464102	334,000.00	68284830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45464174	30,000.00	10032352
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Software/License	PRIMARY CARE TRANSFORMATION	SCHAPPIT LTD	45464281	30,468.11	SPINV00093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	45464337	99,021.60	7067
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hotel And Accomodation Costs	LOCAL INCENTIVE SCHEMES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	45464382	40,528.00	68285024
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	45473492	185,659.00	7312628084
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	45473502	80,301.00	7312628085
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	45476691	747,628.20	INV000022218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	45476721	185,547.47	2209
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	45476727	185,659.00	7312628162
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	45476916	1,527,602.60	7066
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	45476958	80,301.00	7312628232

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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	31/05/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	45477096	34,310.00	955
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	45477096	102,930.00	955
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	45490689	149,551.70	G05000078322
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	45490689	55,497.80	G05000078322
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A C BROOKS & PARTNERS	45490691	140.00	G05000078324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	45490691	149,530.24	G05000078324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	45490691	898.80	G05000078324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	45490691	19,450.40	G05000078324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	45490691	2,850.00	G05000078324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A C BROOKS & PARTNERS	45490691	25,838.22	G05000078324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR A C BROOKS & PARTNERS	45490691	45,542.08	G05000078324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	45490691	12,447.86	G05000078324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	45490691	2,429.75	G05000078324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	45490691	2,450.04	G05000078324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	45490692	-430.08	G05000078326
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A C BROOKS & PARTNERS	45490692	-20,568.66	G05000078326
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	45490692	-47.79	G05000078326
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	45490692	-11,571.00	G05000078326
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	45490692	-12,496.40	G05000078326
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	45490694	99,924.48	G05000078328
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	45490694	733.23	G05000078328
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	45490694	1,932.02	G05000078328
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	45490694	6,991.67	G05000078328
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR C RIDDELL & PARTNERS	45490694	419.75	G05000078328
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR C RIDDELL & PARTNERS	45490694	38,821.52	G05000078328
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	45490694	9,635.84	G05000078328
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C RIDDELL & PARTNERS	45490694	1,656.00	G05000078328
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45490697	6,020.00	G05000078332
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45490697	203,146.94	G05000078332
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	45490697	4,635.89	G05000078332
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45490697	467.89	G05000078332
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45490697	11,201.67	G05000078332
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45490697	66,362.42	G05000078332
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	45490697	18,856.76	G05000078332
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A LENNOX & PARTNERS	45490699	140.00	G05000078335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	45490699	120,032.29	G05000078335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	45490699	1,300.89	G05000078335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR A LENNOX & PARTNERS	45490699	7,490.00	G05000078335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	45490699	19,343.80	G05000078335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR A LENNOX & PARTNERS	45490699	12,205.98	G05000078335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	45490699	10,160.76	G05000078335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	45490701	94,613.47	G05000078338
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	45490701	27,603.80	G05000078338
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR P W SAMPSON & PARTNERS	45490703	980.00	G05000078340
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	45490703	91,000.77	G05000078340
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	45490703	425.75	G05000078340
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	45490703	27,090.42	G05000078340
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	45490703	7,812.46	G05000078340
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P W SAMPSON & PARTNERS	45490703	191.47	G05000078340
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P W SAMPSON & PARTNERS	45490703	179.85	G05000078340
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	45490705	25,140.55	G05000078343

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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	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	45490705	9,726.47	G05000078343
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45490707	140.00	G05000078345
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45490707	79,938.88	G05000078345
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	45490707	425.75	G05000078345
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45490707	16,125.00	G05000078345
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45490707	6,029.73	G05000078345
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45490707	5,656.77	G05000078345
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45490707	34.50	G05000078345
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	45490709	60,324.21	G05000078348
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45490709	26,440.81	G05000078348
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	45490712	840.00	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	227,447.28	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	1,182.63	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	196.45	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	2,627.28	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	12,083.25	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	6,333.33	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	748.24	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	139,172.46	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	23,331.11	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	0.01	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	15,636.06	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490712	970.66	G05000078351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490713	-751.56	G05000078353
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490713	-689.60	G05000078353
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490713	-83.51	G05000078353
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490713	-0.03	G05000078353
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490713	-1,059.40	G05000078353
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490713	-18,282.79	G05000078353
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490713	-19,534.93	G05000078353
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	45490713	-0.04	G05000078353
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490715	700.00	G05000078355
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490715	151,188.84	G05000078355
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	45490715	756.88	G05000078355
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490715	32,334.00	G05000078355
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490715	3,833.33	G05000078355
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490715	79,269.24	G05000078355
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490715	15,846.16	G05000078355
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490715	4,229.81	G05000078355
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490715	2,043.16	G05000078355
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490716	-553.71	G05000078357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490716	-48,816.00	G05000078357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490716	-61.52	G05000078357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490716	-11,150.62	G05000078357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490716	-9,435.43	G05000078357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490716	-10,677.14	G05000078357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	45490716	-13,505.15	G05000078357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR D J H HOOD & PARTNERS	45490717	2,800.00	G05000078358
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	45490717	72,944.38	G05000078358
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	45490717	1,726.63	G05000078358
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	45490717	333.32	G05000078358

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	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR D J H HOOD & PARTNERS	45490717	4,796.00	G05000078358
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	45490717	7,691.67	G05000078358
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR D J H HOOD & PARTNERS	45490717	16,150.18	G05000078358
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	45490717	6,801.04	G05000078358
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	45490719	57,343.68	G05000078361
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	45490719	30,036.66	G05000078361
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M I ARCHER & PARTNERS	45490721	1,540.00	G05000078363
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	45490721	51,070.25	G05000078363
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	45490721	1,088.02	G05000078363
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR M I ARCHER & PARTNERS	45490721	3,476.00	G05000078363
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	45490721	4,208.33	G05000078363
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M I ARCHER & PARTNERS	45490721	26,372.70	G05000078363
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	45490721	5,880.62	G05000078363
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	45490723	90,384.69	G05000078366
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	45490723	37,181.45	G05000078366
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490726	1,260.00	G05000078369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490726	150,660.50	G05000078369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490726	533.09	G05000078369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490726	8,214.67	G05000078369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490726	57,344.00	G05000078369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490726	71,555.62	G05000078369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490726	14,672.06	G05000078369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490726	30.00	G05000078369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490727	-526.53	G05000078371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490727	-58.50	G05000078371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490727	-7,272.54	G05000078371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490727	-654.50	G05000078371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490727	-12,659.59	G05000078371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490727	-13,913.49	G05000078371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490727	-1,285.39	G05000078371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	45490727	-6,799.33	G05000078371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A E RICHARDS & PARTNERS	45490728	560.00	G05000078372
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	45490728	110,307.10	G05000078372
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	45490728	1,111.67	G05000078372
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	45490728	8,175.00	G05000078372
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR A E RICHARDS & PARTNERS	45490728	40,554.87	G05000078372
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	45490728	11,552.12	G05000078372
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A E RICHARDS & PARTNERS	45490728	0.01	G05000078372
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45490731	56,624.65	G05000078376
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	45490731	307.48	G05000078376
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45490731	5,383.33	G05000078376
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45490731	29,751.25	G05000078376
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	45490731	5,985.89	G05000078376
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45490733	140.00	G05000078379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45490733	79,714.18	G05000078379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	45490733	756.88	G05000078379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45490733	5,395.00	G05000078379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45490733	3,983.33	G05000078379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45490733	40,794.23	G05000078379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45490733	8,525.05	G05000078379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	45490735	43,139.05	G05000078382

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	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	45490735	19,244.04	G05000078382
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	1,400.00	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	93,740.62	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	45490737	946.10	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	1,333.28	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	54.17	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	8,116.67	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	51,726.37	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	10,051.13	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	89.13	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	2,189.52	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	2,518.83	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR K R HARRISON & PARTNERS	45490737	83.68	G05000078384
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	45490739	57,830.22	G05000078387
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	45490739	29,831.57	G05000078387
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M BEALES & PARTNERS	45490742	140.00	G05000078390
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	45490742	86,642.72	G05000078390
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	45490742	520.36	G05000078390
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	45490742	7,509.09	G05000078390
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	45490742	2,541.67	G05000078390
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M BEALES & PARTNERS	45490742	38,532.06	G05000078390
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	45490742	8,591.95	G05000078390
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M BEALES & PARTNERS	45490742	1,924.30	G05000078390
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M BEALES & PARTNERS	45490742	1,458.92	G05000078390
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R STONE & PARTNERS	45490745	700.00	G05000078394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	45490745	85,837.85	G05000078394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	45490745	756.88	G05000078394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	45490745	5,937.50	G05000078394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR R STONE & PARTNERS	45490745	43,713.78	G05000078394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	45490745	9,266.88	G05000078394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45490748	700.00	G05000078398
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45490748	166,398.07	G05000078398
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45490748	17,750.00	G05000078398
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45490748	2,750.00	G05000078398
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45490748	102,970.65	G05000078398
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	45490748	17,246.48	G05000078398
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	45490751	87,471.82	G05000078402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	45490751	307.48	G05000078402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	45490751	1,333.28	G05000078402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	45490751	18,290.00	G05000078402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	45490751	390.50	G05000078402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR C TRACEY & PARTNERS	45490751	32,324.41	G05000078402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	45490751	8,888.15	G05000078402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	45490753	28,103.58	G05000078405
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	45490753	13,631.07	G05000078405
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR N S THOMSON & PARTNERS	45490755	140.00	G05000078407
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	45490755	56,637.34	G05000078407
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	45490755	402.09	G05000078407
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR N S THOMSON & PARTNERS	45490755	28,062.17	G05000078407
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	45490755	5,697.25	G05000078407
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45490757	420.00	G05000078410

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	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45490757	104,509.67	G05000078410
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	45490757	544.01	G05000078410
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45490757	47,669.53	G05000078410
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	45490757	9,856.88	G05000078410
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	45490761	59,938.76	G05000078415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	45490761	5,266.67	G05000078415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR J MOULD & PARTNERS	45490761	16,399.04	G05000078415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	45490761	5,934.76	G05000078415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	THEATRE ROYAL SURGERY	45490765	840.00	G05000078420
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	45490765	75,014.18	G05000078420
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	45490765	946.10	G05000078420
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	THEATRE ROYAL SURGERY	45490765	5,555.00	G05000078420
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	45490765	6,025.00	G05000078420
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	THEATRE ROYAL SURGERY	45490765	7,466.29	G05000078420
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	THEATRE ROYAL SURGERY	45490765	38,118.81	G05000078420
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	45490765	8,218.50	G05000078420
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	45490770	4,139.19	G05000078426
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45490770	20,415.75	G05000078426
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45490770	367.96	G05000078426
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Achievement	DELEGATED GP	DR A W SHERWOOD & PARTNERS	45490770	81,867.96	G05000078426
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45490771	3,220.00	G05000078428
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45490771	61,725.71	G05000078428
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	45490771	1,395.50	G05000078428
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45490771	4,953.04	G05000078428
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45490771	13,880.93	G05000078428
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45490771	58.66	G05000078428
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45490771	39,121.95	G05000078428
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45490771	7,812.21	G05000078428
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45490771	843.75	G05000078428
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45490771	898.76	G05000078428
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	45490773	46,319.34	G05000078431
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	45490773	18,650.11	G05000078431
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45490775	840.00	G05000078433
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45490775	146,608.24	G05000078433
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	45490775	1,395.50	G05000078433
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45490775	25,298.00	G05000078433
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45490775	1,875.00	G05000078433
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45490775	66,387.80	G05000078433
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45490775	15,153.14	G05000078433
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	45490777	118,130.36	G05000078436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	45490777	41,937.12	G05000078436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR S C HIBBERD & & PARTNERS	45490779	1,960.00	G05000078438
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & & PARTNERS	45490779	98,354.04	G05000078438
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	45490779	567.66	G05000078438
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & & PARTNERS	45490779	333.10	G05000078438
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & & PARTNERS	45490779	5,150.16	G05000078438
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & & PARTNERS	45490779	7,566.67	G05000078438
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR S C HIBBERD & & PARTNERS	45490779	188.92	G05000078438
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR S C HIBBERD & & PARTNERS	45490779	23,422.23	G05000078438
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & & PARTNERS	45490779	7,813.32	G05000078438
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S C HIBBERD & & PARTNERS	45490779	117.81	G05000078438

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	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	45490779	547.96	G05000078438
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	45490781	146,355.64	G05000078441
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	45490781	59,490.64	G05000078441
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M HOLMES & PARTNERS	45490783	420.00	G05000078443
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	45490783	81,855.15	G05000078443
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	45490783	969.75	G05000078443
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR M HOLMES & PARTNERS	45490783	4,816.00	G05000078443
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	45490783	5,640.00	G05000078443
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR M HOLMES & PARTNERS	45490783	6,811.35	G05000078443
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M HOLMES & PARTNERS	45490783	39,778.28	G05000078443
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	45490783	8,703.89	G05000078443
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	45490785	54,327.69	G05000078446
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	45490785	25,593.06	G05000078446
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	45490786	-60,498.88	G05000078447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	DR M HOLMES & PARTNERS	45490786	-1,860.65	G05000078447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	45490788	41,271.11	G05000078451
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	45490788	20,364.89	G05000078451
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	45490791	55,252.19	G05000078456
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	45490791	26,241.10	G05000078456
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	45490792	-26,257.88	G05000078457
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	DR P EVERDEN & PARTNERS	45490792	-2,627.35	G05000078457
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45490794	280.00	G05000078459
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45490794	37,582.86	G05000078459
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45490794	4,400.00	G05000078459
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45490794	9,442.41	G05000078459
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45490794	3,438.44	G05000078459
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45490794	722.18	G05000078459
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	45490794	3,952.30	G05000078459
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45490796	280.00	G05000078462
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45490796	80,960.78	G05000078462
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	45490796	283.83	G05000078462
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45490796	7,134.79	G05000078462
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45490796	188.54	G05000078462
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45490796	33,252.14	G05000078462
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45490796	8,082.75	G05000078462
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	45490798	39,334.17	G05000078465
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	45490798	16,805.29	G05000078465
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR W B HENDERSON & PARTNERS	45490801	980.00	G05000078468
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	45490801	119,290.07	G05000078468
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	45490801	2,625.43	G05000078468
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR W B HENDERSON & PARTNERS	45490801	8,662.00	G05000078468
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR W B HENDERSON & PARTNERS	45490801	33,646.76	G05000078468
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	45490801	10,655.68	G05000078468
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W B HENDERSON & PARTNERS	45490801	253.00	G05000078468
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR W B HENDERSON & PARTNERS	45490801	9,347.02	G05000078468
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	45490801	8,775.02	G05000078468
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A M PRESS & PARTNERS	45490803	1,680.00	G05000078471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	45490803	178,098.79	G05000078471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	45490803	449.40	G05000078471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	45490803	666.64	G05000078471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	45490803	13,025.00	G05000078471

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	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A M PRESS & PARTNERS	45490803	31,193.74	G05000078471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR A M PRESS & PARTNERS	45490803	92,082.75	G05000078471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	45490803	17,635.90	G05000078471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A M PRESS & PARTNERS	45490803	2,770.57	G05000078471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	45490804	-663.57	G05000078473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	45490804	-73.73	G05000078473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	45490804	-5,181.00	G05000078473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	45490804	-956.25	G05000078473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	45490804	-13,556.96	G05000078473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	45490804	-14,793.73	G05000078473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A M PRESS & PARTNERS	45490804	-2,574.55	G05000078473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	45490804	-5,478.12	G05000078473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	45490805	42,658.31	G05000078474
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	45490805	15,586.42	G05000078474
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	45490808	62,943.73	G05000078478
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45490808	29,764.58	G05000078478
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R J YOUNG & PARTNERS	45490810	4,060.00	G05000078480
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	45490810	61,677.31	G05000078480
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	45490810	402.09	G05000078480
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR R J YOUNG & PARTNERS	45490810	6,993.00	G05000078480
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	45490810	4,733.33	G05000078480
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J YOUNG & PARTNERS	45490810	286.72	G05000078480
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR R J YOUNG & PARTNERS	45490810	31,520.07	G05000078480
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	45490810	7,217.49	G05000078480
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	45490811	31,911.80	G05000078483
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	45490811	15,794.59	G05000078483
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P NOAKES & PARTNERS	45490814	1,260.00	G05000078486
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	45490814	130,246.50	G05000078486
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR P NOAKES & PARTNERS	45490814	8,534.00	G05000078486
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	45490814	7,558.33	G05000078486
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P NOAKES & PARTNERS	45490814	62,316.03	G05000078486
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	45490814	11,940.58	G05000078486
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P NOAKES & PARTNERS	45490814	751.61	G05000078486
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P NOAKES & PARTNERS	45490814	757.88	G05000078486
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P NOAKES & PARTNERS	45490815	-422.73	G05000078488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	45490815	-922.45	G05000078488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P NOAKES & PARTNERS	45490815	-46.97	G05000078488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P NOAKES & PARTNERS	45490815	-5,906.27	G05000078488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P NOAKES & PARTNERS	45490815	-12,437.50	G05000078488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P NOAKES & PARTNERS	45490815	-13,301.50	G05000078488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P NOAKES & PARTNERS	45490815	-5,955.56	G05000078488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	45490816	72,298.79	G05000078489
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	45490816	662.27	G05000078489
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	45490816	6,425.00	G05000078489
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR J C A SCONCE & PARTNERS	45490816	23,618.70	G05000078489
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	45490816	6,341.21	G05000078489
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	45490818	63,716.83	G05000078492
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	45490818	28,357.25	G05000078492
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	45490820	66,242.17	G05000078494
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	45490820	614.97	G05000078494
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR BURGESS & PARTNERS	45490820	4,169.00	G05000078494

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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	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	45490820	9,508.33	G05000078494
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR BURGESS & PARTNERS	45490820	16,897.39	G05000078494
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR BURGESS & PARTNERS	45490820	18,555.58	G05000078494
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	45490820	5,103.24	G05000078494
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	45490822	96,111.24	G05000078497
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	45490822	33,412.83	G05000078497
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	45490826	46,175.57	G05000078503
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	45490826	520.36	G05000078503
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR S GORROD & PARTNERS	45490826	709.65	G05000078503
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	45490826	2,922.33	G05000078503
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	45490828	70,549.52	G05000078506
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	45490828	29,717.86	G05000078506
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	45490831	108,475.96	G05000078509
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	45490831	425.75	G05000078509
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR J OKORO & PARTNERS	45490831	56,838.34	G05000078509
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	45490831	10,123.08	G05000078509
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J OKORO & PARTNERS	45490831	30,759.12	G05000078509
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J OKORO & PARTNERS	45490831	15,795.00	G05000078509
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J OKORO & PARTNERS	45490831	16,824.63	G05000078509
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J OKORO & PARTNERS	45490831	27,807.27	G05000078509
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J OKORO & PARTNERS	45490832	-400.02	G05000078511
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR J OKORO & PARTNERS	45490832	-44.45	G05000078511
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J OKORO & PARTNERS	45490832	-85,776.90	G05000078511
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J OKORO & PARTNERS	45490832	-4,771.05	G05000078511
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J OKORO & PARTNERS	45490832	-5,278.67	G05000078511
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J OKORO & PARTNERS	45490832	-83,614.08	G05000078511
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M A BURRELL & PARTNERS	45490833	140.00	G05000078512
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	45490833	64,675.15	G05000078512
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	45490833	851.49	G05000078512
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	45490833	999.96	G05000078512
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	45490833	6,473.72	G05000078512
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	45490833	1,310.90	G05000078512
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M A BURRELL & PARTNERS	45490833	37,107.08	G05000078512
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	45490833	7,182.88	G05000078512
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M A BURRELL & PARTNERS	45490833	1,380.00	G05000078512
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	45490835	60,806.40	G05000078515
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	45490835	22,853.82	G05000078515
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J S SAMPSON & PARTNERS	45490837	1,540.00	G05000078517
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	45490837	80,159.24	G05000078517
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	45490837	780.53	G05000078517
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR J S SAMPSON & PARTNERS	45490837	5,082.42	G05000078517
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	45490837	8,116.67	G05000078517
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J S SAMPSON & PARTNERS	45490837	14,648.15	G05000078517
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR J S SAMPSON & PARTNERS	45490837	20,272.68	G05000078517
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	45490837	6,901.32	G05000078517
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J S SAMPSON & PARTNERS	45490837	1,656.00	G05000078517
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR G SAGAR & PARTNERS	45490839	700.00	G05000078520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	45490839	53,711.48	G05000078520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	45490839	3,333.33	G05000078520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR G SAGAR & PARTNERS	45490839	26,546.88	G05000078520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	45490839	5,838.96	G05000078520

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	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	45490841	76,579.33	G05000078523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	45490841	40,099.64	G05000078523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M MILLER & PARTNERS	45490843	1,540.00	G05000078525
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	45490843	72,684.57	G05000078525
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	45490843	591.31	G05000078525
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	45490843	7,583.33	G05000078525
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M MILLER & PARTNERS	45490843	38,874.33	G05000078525
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	45490843	7,465.65	G05000078525
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	45490845	85,386.64	G05000078528
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	45490845	44,551.30	G05000078528
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45490847	980.00	G05000078530
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45490847	73,305.37	G05000078530
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	45490847	2,578.12	G05000078530
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45490847	9,279.16	G05000078530
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45490847	29,657.73	G05000078530
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45490847	6,960.68	G05000078530
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	45490848	52,114.54	G05000078533
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	45490848	18,401.79	G05000078533
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	45490850	43,358.99	G05000078535
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	45490850	17,801.02	G05000078535
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	45490852	67,841.91	G05000078537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	45490852	1,632.02	G05000078537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	HINGHAM SURGERY	45490852	1,377.28	G05000078537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	HINGHAM SURGERY	45490852	4,594.00	G05000078537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	45490852	6,325.00	G05000078537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	HINGHAM SURGERY	45490852	12,475.00	G05000078537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	HINGHAM SURGERY	45490852	43,931.01	G05000078537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	45490852	6,030.58	G05000078537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	45490857	141.92	G05000078544
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR S M EDMONDS & PARTNERS	45490857	138.07	G05000078544
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Achievement	DELEGATED GP	DR S M EDMONDS & PARTNERS	45490857	33,228.96	G05000078544
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45490859	59,638.71	G05000078547
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	45490859	165.57	G05000078547
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45490859	4,725.00	G05000078547
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45490859	31,250.94	G05000078547
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	45490859	5,711.95	G05000078547
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	45490861	1,540.00	G05000078550
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Achievement	DELEGATED GP	DR A L HEATH & PARTNERS	45490861	73,731.01	G05000078550
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	45490863	26,670.91	G05000078553
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	45490863	10,012.69	G05000078553
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	45490865	41,000.22	G05000078555
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	45490865	70.96	G05000078555
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	45490865	3,229.17	G05000078555
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR R HAHN & PARTNERS	45490865	22,289.30	G05000078555
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	45490865	4,643.05	G05000078555
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R HAHN & PARTNERS	45490865	1,035.00	G05000078555
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	45490867	44,940.05	G05000078558
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	45490867	28,305.85	G05000078558
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR N P ROLLS & PARTNERS	45490869	1,820.00	G05000078560
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	45490869	90,524.63	G05000078560
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	45490869	827.84	G05000078560

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	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	45490869	999.96	G05000078560
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR N P ROLLS & PARTNERS	45490869	8,988.00	G05000078560
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	45490869	7,059.67	G05000078560
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR N P ROLLS & PARTNERS	45490869	58.30	G05000078560
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR N P ROLLS & PARTNERS	45490869	15,730.89	G05000078560
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	45490869	7,421.48	G05000078560
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	45490871	81,595.27	G05000078563
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	45490871	44,334.65	G05000078563
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR I AHMED & PARTNER	45490873	1,400.00	G05000078565
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	45490873	68,917.06	G05000078565
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	45490873	30,722.90	G05000078565
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	45490873	250.00	G05000078565
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR I AHMED & PARTNER	45490873	21,648.31	G05000078565
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR I AHMED & PARTNER	45490873	36,495.71	G05000078565
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	45490873	6,775.56	G05000078565
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR I AHMED & PARTNER	45490874	-216.09	G05000078567
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR I AHMED & PARTNER	45490874	-12,451.71	G05000078567
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR I AHMED & PARTNER	45490874	-24.01	G05000078567
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR I AHMED & PARTNER	45490874	-11,040.41	G05000078567
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR I AHMED & PARTNER	45490874	-903.48	G05000078567
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR I AHMED & PARTNER	45490874	-5,400.00	G05000078567
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR I AHMED & PARTNER	45490874	-5,752.00	G05000078567
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR I AHMED & PARTNER	45490874	-689.86	G05000078567
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR I AHMED & PARTNER	45490874	-12,304.73	G05000078567
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	45490875	39,904.99	G05000078568
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	45490875	16,344.90	G05000078568
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45490877	42,444.50	G05000078570
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	45490877	141.92	G05000078570
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45490877	4,920.96	G05000078570
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45490877	21,572.78	G05000078570
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45490877	3,725.47	G05000078570
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	45490877	34.50	G05000078570
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	45490879	22,807.16	G05000078573
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	45490879	10,026.66	G05000078573
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR G ROGERS	45490881	280.00	G05000078575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR G ROGERS	45490881	18,491.26	G05000078575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR G ROGERS	45490881	307.48	G05000078575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR G ROGERS	45490881	1,562.50	G05000078575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR G ROGERS	45490881	3,037.38	G05000078575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G ROGERS	45490881	1,429.41	G05000078575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45490883	560.00	G05000078578
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45490883	35,452.48	G05000078578
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45490883	2,394.00	G05000078578
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45490883	1,473.75	G05000078578
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45490883	14,956.21	G05000078578
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45490883	3,073.09	G05000078578
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45490883	2,467.80	G05000078578
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45490883	2,488.39	G05000078578
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	45490885	40,367.34	G05000078581
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	45490885	19,798.35	G05000078581
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	WOOTTONS SURGERY	45490888	140.00	G05000078584

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	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	45490888	50,439.29	G05000078584
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	45490888	2,277.78	G05000078584
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	WOOTTONS SURGERY	45490888	36,027.55	G05000078584
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	45490888	5,845.34	G05000078584
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOOTTONS SURGERY	45490888	23.00	G05000078584
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45490890	140.00	G05000078587
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45490890	66,733.25	G05000078587
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	45490890	520.36	G05000078587
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45490890	3,366.72	G05000078587
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45490890	25,693.45	G05000078587
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45490890	1,950.00	G05000078587
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45490890	31,544.34	G05000078587
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45490890	6,653.54	G05000078587
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	45490892	62,062.25	G05000078590
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	45490892	38,198.96	G05000078590
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	45490894	26,184.21	G05000078592
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	45490894	11,079.52	G05000078592
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	45490896	60,249.55	G05000078594
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	45490896	23.65	G05000078594
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	45490896	10,132.13	G05000078594
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	WINDMILL SURGERY	45490896	29,328.62	G05000078594
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	45490896	5,349.98	G05000078594
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WINDMILL SURGERY	45490896	916.54	G05000078594
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDMILL SURGERY	45490896	924.18	G05000078594
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	45490898	35,443.50	G05000078597
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P M WOOD	45490898	260.18	G05000078597
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	45490898	5,479.17	G05000078597
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P M WOOD	45490898	12,974.00	G05000078597
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P M WOOD	45490898	16,451.37	G05000078597
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	45490898	3,338.14	G05000078597
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	45490900	30,032.86	G05000078600
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	45490900	12,479.02	G05000078600
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45490903	128,549.30	G05000078606
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	45490903	2,057.77	G05000078606
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45490903	277.05	G05000078606
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45490903	10,594.40	G05000078606
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45490903	58,802.66	G05000078606
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	45490903	12,262.44	G05000078606
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	BECCLES MEDICAL CENTRE	45490906	840.00	G05000078634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	45490906	169,642.31	G05000078634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	45490906	4,257.45	G05000078634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	45490906	666.64	G05000078634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	45490906	9,571.57	G05000078634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	45490906	3,802.17	G05000078634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	BECCLES MEDICAL CENTRE	45490906	96,784.14	G05000078634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	45490906	20,171.67	G05000078634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	45490908	27,109.94	G05000078637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	45490908	13,894.79	G05000078637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	LONGSHORE SURGERIES	45490910	560.00	G05000078639
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	45490910	64,848.59	G05000078639
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	45490910	1,419.15	G05000078639

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	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	45490910	6,345.83	G05000078639
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LONGSHORE SURGERIES	45490910	259.72	G05000078639
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	LONGSHORE SURGERIES	45490910	28,746.15	G05000078639
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	45490910	6,178.79	G05000078639
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR BOUCH & PARTNERS	45490913	1,960.00	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	45490913	108,807.79	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	45490913	70.96	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR BOUCH & PARTNERS	45490913	7,505.00	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	45490913	5,885.00	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR BOUCH & PARTNERS	45490913	60,308.63	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	45490913	12,452.96	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Care Coordinator	DELEGATED GP	DR BOUCH & PARTNERS	45490913	250.91	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR BOUCH & PARTNERS	45490913	215.04	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BOUCH & PARTNERS	45490913	9,643.04	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BOUCH & PARTNERS	45490913	14,394.00	G05000078643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR BOUCH & PARTNERS	45490914	-368.16	G05000078645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR BOUCH & PARTNERS	45490914	-40.91	G05000078645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BOUCH & PARTNERS	45490914	-15,141.76	G05000078645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR BOUCH & PARTNERS	45490914	-6,922.92	G05000078645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR BOUCH & PARTNERS	45490914	-7,464.42	G05000078645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BOUCH & PARTNERS	45490914	-15,268.12	G05000078645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45490916	3,080.00	G05000078663
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45490916	93,016.20	G05000078663
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	45490916	1,490.11	G05000078663
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45490916	6,686.00	G05000078663
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45490916	6,700.00	G05000078663
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45490916	66,871.99	G05000078663
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	45490916	10,741.43	G05000078663
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR EASTAUGH & PARTNERS	45490918	840.00	G05000078689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	45490918	54,401.60	G05000078689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	45490918	1,229.93	G05000078689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	45490918	8,950.00	G05000078689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR EASTAUGH & PARTNERS	45490918	18,258.80	G05000078689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	45490918	5,159.54	G05000078689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR EASTAUGH & PARTNERS	45490918	12,690.21	G05000078689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR EASTAUGH & PARTNERS	45490918	11,913.61	G05000078689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR EASTAUGH & PARTNERS	45490919	-161.37	G05000078691
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR EASTAUGH & PARTNERS	45490919	-17.93	G05000078691
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR EASTAUGH & PARTNERS	45490919	-25,380.42	G05000078691
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR EASTAUGH & PARTNERS	45490919	-15,201.87	G05000078691
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR EASTAUGH & PARTNERS	45490919	-17,044.10	G05000078691
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR EASTAUGH & PARTNERS	45490919	-23,827.22	G05000078691
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M SEEHRA & PARTNERS	45490922	1,120.00	G05000078694
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	45490922	109,091.70	G05000078694
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	45490922	4,366.67	G05000078694
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR M SEEHRA & PARTNERS	45490922	7,335.30	G05000078694
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M SEEHRA & PARTNERS	45490922	41,697.04	G05000078694
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	45490922	9,665.84	G05000078694
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	45490926	560.00	G05000078721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	45490926	946.10	G05000078721
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QOF Achievement	DELEGATED GP	KIRKLEY MILL SURGERY	45490926	28,531.09	G05000078721

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	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A R EMERSON & PARTNERS	45490927	2,240.00	G05000078728
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	45490927	105,342.78	G05000078728
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	45490927	733.23	G05000078728
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	45490927	18,717.57	G05000078728
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR A R EMERSON & PARTNERS	45490927	39,142.25	G05000078728
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	45490927	11,277.99	G05000078728
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	45490927	7,765.24	G05000078728
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	45490927	6,528.75	G05000078728
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	45490927	7,743.63	G05000078728
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	45490927	6,750.00	G05000078728
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A R EMERSON & PARTNERS	45490928	-346.41	G05000078730
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A R EMERSON & PARTNERS	45490928	-38.49	G05000078730
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	45490928	-23,093.70	G05000078730
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	45490928	-30,001.88	G05000078730
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	45490928	-31,511.02	G05000078730
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	45490928	-23,286.45	G05000078730
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	45490929	45,344.72	G05000078731
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	45490929	20,806.56	G05000078731
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	45490931	103,807.29	G05000078734
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	45490931	1,419.15	G05000078734
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	45490931	10,291.67	G05000078734
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR NORTHOVER & PARTNERS	45490931	46,293.68	G05000078734
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	45490931	10,057.56	G05000078734
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	45490933	63,082.82	G05000078737
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	45490933	23,285.95	G05000078737
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M VALLIS & PARTNERS	45490936	1,400.00	G05000078772
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	45490936	128,545.48	G05000078772
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M VALLIS & PARTNERS	45490936	2,814.65	G05000078772
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M VALLIS & PARTNERS	45490936	1,333.28	G05000078772
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M VALLIS & PARTNERS	45490936	5,958.33	G05000078772
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR M VALLIS & PARTNERS	45490936	15,094.75	G05000078772
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M VALLIS & PARTNERS	45490936	60,634.84	G05000078772
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M VALLIS & PARTNERS	45490936	13,833.65	G05000078772
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M S BUTT	45490939	140.00	G05000078877
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	45490939	55,846.22	G05000078877
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M S BUTT	45490939	260.18	G05000078877
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	45490939	9,360.00	G05000078877
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M S BUTT	45490939	44,475.76	G05000078877
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	45490939	7,033.99	G05000078877
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR L HUNTER & PARTNERS	45490941	4,620.00	G05000079579
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	45490941	92,372.60	G05000079579
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	45490941	875.14	G05000079579
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	45490941	18,274.88	G05000079579
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR L HUNTER & PARTNERS	45490941	38,555.67	G05000079579
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	45490941	9,704.55	G05000079579
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	45490943	54,687.92	G05000079582
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	45490943	22,418.04	G05000079582
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PHIPP & PARTNERS	45490946	560.00	G05000079585
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	45490946	71,810.19	G05000079585
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	45490946	827.84	G05000079585
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR PHIPP & PARTNERS	45490946	5,422.00	G05000079585

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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	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	45490946	7,525.00	G05000079585
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PHIPP & PARTNERS	45490946	35,633.73	G05000079585
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	45490946	7,082.63	G05000079585
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	45490948	86,618.39	G05000079588
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	45490948	614.97	G05000079588
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	HEACHAM GROUP PRACTICE	45490948	4,883.00	G05000079588
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	45490948	10,875.00	G05000079588
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	HEACHAM GROUP PRACTICE	45490948	40,578.37	G05000079588
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	45490948	8,472.08	G05000079588
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	45490953	56,140.00	G05000079596
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45490953	33,744.98	G05000079596
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J F RIVETT & PARTNERS	45490955	840.00	G05000079598
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	45490955	151,005.93	G05000079598
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	45490955	4,020.93	G05000079598
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR J F RIVETT & PARTNERS	45490955	11,027.00	G05000079598
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	45490955	10,811.27	G05000079598
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	45490955	1,638.33	G05000079598
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR J F RIVETT & PARTNERS	45490955	89,757.46	G05000079598
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	45490955	16,786.06	G05000079598
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J F RIVETT & PARTNERS	45490956	-553.89	G05000079600
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	45490956	-6,305.64	G05000079600
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR J F RIVETT & PARTNERS	45490956	-61.54	G05000079600
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J F RIVETT & PARTNERS	45490956	-20,150.21	G05000079600
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	45490956	-14,204.22	G05000079600
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J F RIVETT & PARTNERS	45490956	-15,187.65	G05000079600
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	45490956	-20,296.73	G05000079600
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	45490957	47,407.86	G05000079601
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	45490957	23,996.22	G05000079601
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	45490960	44,752.60	G05000079606
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	45490960	18,389.76	G05000079606
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR I M HUME & PARTNERS	45490962	700.00	G05000079608
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	45490962	65,746.86	G05000079608
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I M HUME & PARTNERS	45490962	756.88	G05000079608
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR I M HUME & PARTNERS	45490962	12,152.15	G05000079608
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I M HUME & PARTNERS	45490962	5,905.42	G05000079608
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR I M HUME & PARTNERS	45490962	19,146.00	G05000079608
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I M HUME & PARTNERS	45490964	29,523.02	G05000079611
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I M HUME & PARTNERS	45490964	12,149.83	G05000079611
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P J R HARSTON & PARTNERS	45490966	420.00	G05000079613
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	45490966	71,047.57	G05000079613
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	45490966	141.92	G05000079613
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	45490966	8,391.67	G05000079613
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P J R HARSTON & PARTNERS	45490966	14,202.79	G05000079613
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P J R HARSTON & PARTNERS	45490966	36,188.12	G05000079613
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	45490966	7,409.55	G05000079613
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P J R HARSTON & PARTNERS	45490966	690.00	G05000079613
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	45490968	55,725.06	G05000079616
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	45490968	24,213.60	G05000079616
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A MARTIN & PARTNERS	45490970	840.00	G05000079618
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	45490970	157,688.17	G05000079618
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	45490970	1,324.54	G05000079618

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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	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	45490970	11,516.67	G05000079618
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR A MARTIN & PARTNERS	45490970	74,452.85	G05000079618
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	45490970	15,864.23	G05000079618
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A MARTIN & PARTNERS	45490970	540.50	G05000079618
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	45490972	74,352.41	G05000079621
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	45490972	33,709.83	G05000079621
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	45490974	840.00	G05000079623
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Achievement	DELEGATED GP	DR D R BEVAN & PARTNERS	45490974	36,839.01	G05000079623
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	45490976	64,250.56	G05000079626
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	45490976	37,007.66	G05000079626
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45490978	840.00	G05000079628
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45490978	75,819.39	G05000079628
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	45490978	780.53	G05000079628
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45490978	1,333.28	G05000079628
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45490978	5,556.00	G05000079628
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45490978	1,708.33	G05000079628
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45490978	27,172.22	G05000079628
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45490978	6,553.69	G05000079628
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45490978	0.03	G05000079628
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45490978	0.01	G05000079628
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	45490980	61,595.75	G05000079631
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	45490980	28,442.56	G05000079631
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	45490982	71,084.76	G05000079633
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490982	32,552.05	G05000079633
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490984	420.00	G05000079635
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490984	99,017.37	G05000079635
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	45490984	591.31	G05000079635
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490984	1,333.28	G05000079635
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490984	6,968.00	G05000079635
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490984	1,525.00	G05000079635
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490984	16,416.94	G05000079635
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490984	7,773.44	G05000079635
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490984	0.01	G05000079635
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490984	0.02	G05000079635
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490985	-339.96	G05000079637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490985	-29,176.68	G05000079637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490985	-37.77	G05000079637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490985	-0.26	G05000079637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490985	-1,982.50	G05000079637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490985	-8,359.59	G05000079637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	45490985	-10,866.98	G05000079637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	45490986	34,030.54	G05000079638
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	45490986	212.87	G05000079638
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	45490986	2,718.50	G05000079638
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR G C MCANSH	45490986	17,447.72	G05000079638
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	45490986	3,704.09	G05000079638
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	45490990	65,837.03	G05000079643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	45490990	30,806.02	G05000079643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR K R WEBB & PARTNERS	45490992	1,960.00	G05000079645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	45490992	83,760.27	G05000079645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	45490992	3,027.52	G05000079645

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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	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR K R WEBB & PARTNERS	45490992	5,441.00	G05000079645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	45490992	4,854.17	G05000079645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K R WEBB & PARTNERS	45490992	1,223.93	G05000079645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR K R WEBB & PARTNERS	45490992	38,493.78	G05000079645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	45490992	8,871.01	G05000079645
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45490998	78,689.66	G05000079655
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	45490998	496.70	G05000079655
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45490998	5,482.00	G05000079655
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45490998	4,770.83	G05000079655
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45490998	6,009.26	G05000079655
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45490998	5,173.13	G05000079655
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	45491000	80,414.02	G05000079658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	45491000	22,732.90	G05000079658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	45491003	41,807.15	G05000079663
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	45491003	23,552.24	G05000079663
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	45491005	3,780.00	G05000079665
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	45491005	4,517.63	G05000079665
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	VIDA HEALTHCARE	45491005	59,240.04	G05000079665
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS QOF Achievement	DELEGATED GP	VIDA HEALTHCARE	45491005	123,911.22	G05000079665
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	45491006	34,119.92	G05000079667
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	45491006	11,914.46	G05000079667
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR C THORMAN & PARTNERS	45491009	560.00	G05000079670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	45491009	159,067.78	G05000079670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	45491009	969.75	G05000079670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C THORMAN & PARTNERS	45491009	7,920.91	G05000079670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR C THORMAN & PARTNERS	45491009	11,556.00	G05000079670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	45491009	12,516.67	G05000079670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR C THORMAN & PARTNERS	45491009	24,426.00	G05000079670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR C THORMAN & PARTNERS	45491009	82,817.37	G05000079670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	45491009	17,062.58	G05000079670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	45491010	-581.64	G05000079672
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	45491010	-64.63	G05000079672
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	45491010	-1,615.54	G05000079672
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	45491010	-14,497.34	G05000079672
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	45491010	-16,051.67	G05000079672
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P N WISDOM	45491011	1,120.00	G05000079673
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	45491011	41,668.85	G05000079673
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	45491011	6,104.17	G05000079673
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P N WISDOM	45491011	21,854.83	G05000079673
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	45491011	4,206.87	G05000079673
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	45491013	42,641.65	G05000079676
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	45491013	33,365.44	G05000079676
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	45491016	64,965.81	G05000079679
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	45491016	189.22	G05000079679
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	45491016	8,475.00	G05000079679
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR C DENT & PARTNERS	45491016	11,601.75	G05000079679
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR C DENT & PARTNERS	45491016	310.90	G05000079679
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR C DENT & PARTNERS	45491016	26,817.34	G05000079679
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	45491016	6,137.95	G05000079679
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C DENT & PARTNERS	45491016	28.53	G05000079679
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C DENT & PARTNERS	45491016	18.42	G05000079679

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	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LESLEY & PARTNERS	45491019	1,680.00	G05000079683
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	45491019	91,815.69	G05000079683
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	45491019	544.01	G05000079683
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	45491019	8,729.42	G05000079683
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	LESLEY & PARTNERS	45491019	30,588.70	G05000079683
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	45491019	9,137.54	G05000079683
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LESLEY & PARTNERS	45491019	16,300.76	G05000079683
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LESLEY & PARTNERS	45491019	19,389.62	G05000079683
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A COLLETT & PARTNERS	45491021	420.00	G05000079686
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	45491021	35,221.77	G05000079686
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR A COLLETT & PARTNERS	45491021	2,573.00	G05000079686
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	45491021	3,425.00	G05000079686
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR A COLLETT & PARTNERS	45491021	12,665.52	G05000079686
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	45491021	3,009.24	G05000079686
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A COLLETT & PARTNERS	45491021	69.00	G05000079686
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	45491022	47,768.30	G05000079689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	45491022	38,681.94	G05000079689
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45491029	420.00	G05000080290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QOF Achievement	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	45491029	32,263.36	G05000080290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45491033	420.00	G05000080315
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QOF Achievement	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45491033	35,415.42	G05000080315
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TIMBER HILL HEALTH CENTRE	45491033	12,501.38	G05000080315
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45491036	1,120.00	G05000080326
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	45491036	283.83	G05000080326
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QOF Achievement	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	45491036	26,817.60	G05000080326
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	45491038	700.00	G05000080329
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	45491038	449.40	G05000080329
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-APMS QOF Achievement	DELEGATED GP	BEECHCROFT SURGERY	45491038	32,927.46	G05000080329
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		45492919	63,984.61	100242-24-MAY-2023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	PUPOC CHC Income Tax Payable	BALANCE SHEET		45492919	-5,631.55	100242-24-MAY-2023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45497517	200,000.00	MAN3004203
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45497610	263,000.00	80883204
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	45497679	197,144.26	10026717
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	45497687	38,441.06	10026718
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	45497694	64,908.24	10026716
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45497711	-108,000.00	80884884
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	45497720	27,816.79	10031928
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	45497724	51,762.15	10031930
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	UVABILITY	45497762	41,998.56	163576
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	45497794	35,338.84	2089
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	45497810	156,797.00	NNPC0656
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	45498304	33,577.48	1000000062
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	45498372	3,173,994.67	10033576
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	45498376	2,402,926.79	10033488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	45498381	67,666.67	SIN012327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	45498401	36,041.11	2107
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 9 - (P)	PA CONSULTING SERVICES LTD	45498418	107,273.00	24551
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	45498577	386,467.83	40134802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	45498577	84,014.74	40134802
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501619	46,000.00	7402918291
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501619	9,200.00	7402918291

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	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501620	46,000.00	7402918290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501620	9,200.00	7402918290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501621	46,000.00	7402918288
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501621	9,200.00	7402918288
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501622	46,000.00	7402918289
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45501622	9,200.00	7402918289
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	560.00	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	172,880.55	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	45504630	4,493.98	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	5,254.56	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	10,895.84	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	5,063.34	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	167.86	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	94,027.49	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	18,924.67	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	10,307.11	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	3,611.62	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	45504630	14,161.98	G05000078448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P EVERDEN & PARTNERS	45504631	4,620.00	G05000078453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	45504631	106,995.52	G05000078453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	45504631	969.75	G05000078453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR P EVERDEN & PARTNERS	45504631	7,289.00	G05000078453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	45504631	9,008.33	G05000078453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P EVERDEN & PARTNERS	45504631	22,704.50	G05000078453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P EVERDEN & PARTNERS	45504631	46,319.34	G05000078453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	45504631	11,347.40	G05000078453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P EVERDEN & PARTNERS	45504631	259.67	G05000078453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P EVERDEN & PARTNERS	45504631	261.84	G05000078453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45504632	80,456.47	G05000078476
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	45504632	662.27	G05000078476
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45504632	4,836.00	G05000078476
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45504632	368.33	G05000078476
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45504632	541.67	G05000078476
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45504632	44,155.81	G05000078476
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45504632	8,124.68	G05000078476
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR I HACZEWSKI & PARTNERS	45504632	26,099.55	G05000078476
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR R J YOUNG & PARTNERS	45504633	-202.23	G05000078482
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR R J YOUNG & PARTNERS	45504633	-22.47	G05000078482
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R J YOUNG & PARTNERS	45504633	-13,729.98	G05000078482
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP PY Add Pension	DELEGATED GP	DR R J YOUNG & PARTNERS	45504633	-1,916.53	G05000078482
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	45504633	-264.91	G05000078482
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	45504633	-5,125.93	G05000078482
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR R J YOUNG & PARTNERS	45504633	-5,677.92	G05000078482
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	45504633	-15,636.52	G05000078482
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45504634	280.00	G05000078500
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45504634	118,923.86	G05000078500
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	45504634	993.41	G05000078500
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45504634	16,200.00	G05000078500
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45504634	90,354.95	G05000078500
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45504634	13,807.40	G05000078500
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45504634	793.50	G05000078500

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	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45504634	57,520.20	G05000078500
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	45504634	54,000.00	G05000078500
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45504637	560.00	G05000079593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45504637	62,161.38	G05000079593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	45504637	1,088.02	G05000079593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45504637	5,658.34	G05000079593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45504637	30,181.76	G05000079593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45504637	6,717.16	G05000079593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension AVCs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45504637	518.95	G05000079593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	45504637	2,653.20	G05000079593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR B K KELLY & PARTNERS	45504638	560.00	G05000079603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	45504638	84,813.66	G05000079603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	45504638	496.70	G05000079603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR B K KELLY & PARTNERS	45504638	1,575.00	G05000079603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	45504638	7,395.83	G05000079603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR B K KELLY & PARTNERS	45504638	29,408.20	G05000079603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	45504638	7,598.34	G05000079603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45504639	1,120.00	G05000079652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45504639	88,605.08	G05000079652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	45504639	110.38	G05000079652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45504639	4,458.33	G05000079652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45504639	29,907.70	G05000079652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45504639	8,289.84	G05000079652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45504639	425.50	G05000079652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45504639	225.00	G05000079652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	45504639	239.67	G05000079652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	59,948.13	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P D KOOPOWITZ & PARTNERS	45504640	307.48	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	666.64	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	5,789.16	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	7,006.08	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS PCO Other	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	4,403.00	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	6,055.00	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	9,169.13	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	1,147.77	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	13,329.95	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	5,212.78	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	3,179.68	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	45504640	4,509.70	G05000079660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	45510184	27,575.88	5258241
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	45510203	102,428.55	9529365
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	45510205	112,853.76	9529364
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	45510207	389,524.47	9529361
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	45510254	68,890.00	INV8860
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	45510266	293,216.33	NHSNFW036
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	45510288	177,570.00	9530575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	45510347	120,306.37	389
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	45510362	152,732.75	1031920
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	45510411	334,989.00	KDS1988
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	45510482	29,422.62	1009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	45510493	36,357.03	NOR103

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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	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	45510515	28,105.65	NOR104
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	45510651	287,786.35	NHSNFW037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	TRAINING & ASSESSMENT IN HEALTHCARE LTD	45511022	36,000.00	5607
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45518009	46,000.00	7402918796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45518009	9,200.00	7402918796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45518272	47,891,174.00	BP-RM1-0623
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45518278	20,172,008.00	BP-RGP-0623
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45518281	16,331,915.00	BP-RCX-0623
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	ATHENA CARE HOMES LTD	45520648	28,285.74	GH013862867
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	45521410	31,664.28	97800
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	45521425	25,907.14	97804
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	45521509	62,560.19	60293140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	45521522	62,560.19	60293218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	45521867	32,982.10	8937
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45530636	12,000.00	7402919526
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45530636	46,000.00	7402919526
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45530636	3,100.00	7402919526
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	45530636	12,220.00	7402919526
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45535196	72,349.44	5286706
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45535236	240,500.00	10030923
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45535282	31,334.51	40124788
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Course Fees	THIRD PARTY HOSTED SERVICE 4 - (P)	TRICORDANT LTD	45535289	89,880.00	TR2173
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Recharge : Received	ACUTE SERVICES F	COMMUNITY ACTION NORFOLK	45535677	40,304.00	INV0315
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Course Fees	THIRD PARTY HOSTED SERVICE 1 - (P)	BLEND ASSOCIATES LTD	45536058	44,550.00	453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45536124	-240,500.00	10037402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45536129	52,000.00	10037418
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES H	COASTAL HEALTH GP PROVIDER ORGANISATION LTD	45545125	91,968.00	CH2223LT1
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45548494	31,535.15	5055589
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45548498	-60,538.81	5055831
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	45548511	-123,846.16	5305547
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	NORWICH PRACTICES LTD	45548550	52,613.81	4400
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES H	ACCESS COMMUNITY TRUST	45548786	75,000.00	NWC025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	45548845	3,173,994.67	10037211