

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47390686	82,968.49	1124203617
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	47394551	41,853.56	61019499
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	47394625	32,645.51	O05000040720
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	47394625	9,241.07	O05000040720
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	47394625	5.65	O05000040720
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47398738	28,826.44	40195294
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47398964	52,626.41	40194947
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	47399076	3,173,994.67	10052979
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47399098	25,052.16	NOR007283
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	47399430	118,327.21	60317455
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	47405005	36,276.42	100427-31-OCT-2023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Computer Software/License	PRIMARY CARE IT	SCHAPPIT LTD	47413382	33,332.12	SPINV00402
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47414624	30,134.72	40195250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	47415121	45,046.18	1800324812
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	47415207	31,275.00	7312328503
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47415376	45,000.00	66887039
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	47416461	30,008.16	1029079
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	47416921	45,935.85	1A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	VIDA HEALTHCARE	47426876	1,541.67	149OCTVIDA
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	47426876	31,892.08	149OCTVIDA
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VIDA HEALTHCARE	47426876	9,022.91	149OCTVIDA
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY B SUPPORTED HOUSING SE	SANCTUARY HOME CARE LTD	47427400	30,358.04	MG006943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	47427420	183,355.95	1731681
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	47427468	251,523.66	1732597
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	47427540	66,317.71	INV0597
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	47427604	40,886.00	INV2335
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Computer Network Costs	THIRD PARTY HOSTED SERVICE 9 - (P)	BYTES SOFTWARE SERVICES LTD	47440697	167,666.98	1165527
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	CHILDREN SERVICES	EAST COAST COMMUNITY HEALTHCARE	47440743	-70,397.00	SCR000988
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Computer Network Costs	THIRD PARTY HOSTED SERVICE 9 - (P)	BYTES SOFTWARE SERVICES LTD	47440831	-167,666.98	36048
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	47440890	109,679.59	IAP112304226A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	47441119	146,000.00	410
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	47456800	572,987.93	66188681
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	47456810	627,014.34	66188682
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	47457295	149,147.12	66188806
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	47457402	112,907.92	1732764
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47457662	68,730.60	1124211423
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	47457800	26,248.14	AH017299
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	CHILDREN SERVICES	NHS ENGLAND	47460504	34,000.00	100432-07-NOV-2023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47470473	140,000.00	MAN3004377
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	47470568	257,863.00	SIN012614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES H	EAST COAST COMMUNITY HEALTHCARE	47470572	118,171.08	SIN012613
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NORTH NORFOLK PRIMARY CARE LTD	47470578	73,000.00	NNPC0728
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK LGBT PROJECT	47470685	56,000.00	LGBT290
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47470781	-93,890.00	80890246
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	REDLANDS HOUSE LTD	47470805	30,857.14	8125
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	47470840	81,746.00	7312629593
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47470890	586,235.00	80890639
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	47470891	26,452.92	1732669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	47470897	27,935.59	1732651
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Recharge : Received	COMMUNITY SERVICES I	CARE UK COMMUNITY PARTNERSHIPS LTD	47470911	31,037.14	CAVEL008285
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	47471116	30,774.67	PLUS13104

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Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47480873	1,192.00	005000041134
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47480873	15,017.86	005000041134
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47480873	679.80	005000041134
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47480873	1.75	005000041134
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47480873	12,041.48	005000041134
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47480873	11.95	005000041134
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	47480875	16,429.40	005000041142
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	47480875	849.00	005000041142
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	47480875	1.50	005000041142
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	47480875	10,116.75	005000041142
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	47480875	9.45	005000041142
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481024	17,540.12	005000041488
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481024	686.15	005000041488
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481024	1.20	005000041488
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481024	12,984.14	005000041488
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481024	12.45	005000041488
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481026	21,774.74	005000041492
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481026	987.80	005000041492
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481026	2.35	005000041492
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481026	17,435.37	005000041492
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481026	16.70	005000041492
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481028	16,198.00	005000041506
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481028	901.30	005000041506
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481028	1.75	005000041506
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481028	15,989.61	005000041506
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481028	15.20	005000041506
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481030	1,192.00	005000041520
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481030	15,526.94	005000041520
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481030	846.25	005000041520
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481030	1.70	005000041520
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481030	10,636.50	005000041520
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481030	10.00	005000041520
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481034	596.00	005000041524
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481034	46,696.52	005000041524
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481034	1,600.85	005000041524
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481034	3.00	005000041524
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481034	32,248.10	005000041524
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481034	31.20	005000041524
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481037	21,705.32	005000041534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481037	514.30	005000041534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481037	0.75	005000041534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481037	10,465.75	005000041534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481037	9.90	005000041534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481045	24,806.08	005000041562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481045	1,116.45	005000041562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481045	2.55	005000041562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481045	18,519.40	005000041562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47481045	16.30	005000041562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47486861	46,363.80	G05000097502
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47486861	522.48	G05000097502
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47486861	566.16	G05000097502

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Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47486861	260.00	G05000097502
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47486861	583.19	G05000097502
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47486861	2,415.00	G05000097502
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	47486861	3,551.13	G05000097502
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47486865	130.62	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47486865	8,621.64	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47486865	1,022.60	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47486865	537.93	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47486865	304.06	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47486865	1,751.90	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47486865	8,299.20	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47486865	263.40	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47486865	1,612.00	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47486865	2,443.51	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47486865	513.28	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	47486865	2,401.89	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47486865	1,078.02	G05000097522
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OKORO & PARTNERS	47486866	2,743.02	G05000097534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	47486866	15,703.50	G05000097534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	47486866	1,196.00	G05000097534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OKORO & PARTNERS	47486866	1,943.37	G05000097534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Other	DELEGATED GP	DR J OKORO & PARTNERS	47486866	8,101.00	G05000097534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A M PRESS & PARTNERS	47486867	1,610.98	G05000097537
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	47486867	25,548.51	G05000097537
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	47486867	1,768.00	G05000097537
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A M PRESS & PARTNERS	47486867	3,196.16	G05000097537
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A C BROOKS & PARTNERS	47486873	3,657.36	G05000097570
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	47486873	21,318.18	G05000097570
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	47486873	572.00	G05000097570
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A C BROOKS & PARTNERS	47486873	2,685.32	G05000097570
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	47486877	10,315.14	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47486877	1,614.99	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47486877	721.23	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47486877	408.42	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47486877	73.14	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47486877	9,525.60	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47486877	13.17	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47486877	728.00	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47486877	769.92	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	47486877	1,795.63	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J C A SCONCE & PARTNERS	47486877	1,300.85	G05000097586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J S SAMPSON & PARTNERS	47486878	2,394.70	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	47486878	11,482.14	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47486878	1,046.94	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47486878	494.14	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47486878	2,314.38	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47486878	61.80	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47486878	13,031.20	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47486878	908.73	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47486878	312.00	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47486878	3,151.83	G05000097591

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47486878	1,379.44	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	47486878	5,950.70	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J S SAMPSON & PARTNERS	47486878	1,443.86	G05000097591
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47486880	957.88	G05000097600
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47486880	11,520.75	G05000097600
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47486880	12.57	G05000097600
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47486880	10,780.00	G05000097600
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	47486880	520.00	G05000097600
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47486880	1,446.02	G05000097600
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K R WEBB & PARTNERS	47486882	1,785.14	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	47486882	11,999.88	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47486882	2,191.28	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47486882	239.08	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47486882	440.37	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47486882	1,130.29	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47486882	12,969.60	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47486882	513.63	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47486882	572.00	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47486882	2,836.19	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47486882	288.72	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	47486882	3,239.57	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K R WEBB & PARTNERS	47486882	1,503.02	G05000097610
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47486883	63,626.61	G05000097614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47486883	609.56	G05000097614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	47486883	1,404.00	G05000097614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	47486883	1,269.15	G05000097614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47486883	889.26	G05000097614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47486883	8,250.00	G05000097614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	47486883	5,542.93	G05000097614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	47486885	80,569.90	G05000097620
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	KIRKLEY MILL SURGERY	47486885	783.72	G05000097620
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	47486885	988.00	G05000097620
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS List Size Adjustment	DELEGATED GP	KIRKLEY MILL SURGERY	47486885	7,000.00	G05000097620
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	47486885	1,013.45	G05000097620
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	47486885	5,838.30	G05000097620
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47486888	4,179.84	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47486888	23,798.67	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	47486888	1,241.72	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	47486888	298.85	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	47486888	585.20	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	47486888	19,370.40	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	47486888	13.17	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	47486888	1,508.00	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	47486888	5,183.96	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	47486888	64.16	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	47486888	7,560.00	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47486888	3,003.97	G05000097626
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	5,616.66	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	32,496.00	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	2,080.18	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	644.00	G05000097636

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	788.70	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	5,980.33	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	2,765.70	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	3,796.00	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	6,472.70	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	2,790.96	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	9,366.65	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47486890	4,087.80	G05000097636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47486891	87.08	G05000097640
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47486891	14,148.21	G05000097640
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47486891	10,931.20	G05000097640
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47486891	13.17	G05000097640
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47486891	988.00	G05000097640
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47486891	1,637.33	G05000097640
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	47486891	737.84	G05000097640
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47486891	1,792.11	G05000097640
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LONGSHORE SURGERIES	47486892	5,442.50	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	47486892	9,250.62	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	47486892	365.25	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	47486892	7,983.69	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	47486892	10,096.80	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	47486892	184.38	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	47486892	520.00	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	47486892	2,128.20	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	47486892	449.12	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	47486892	1,798.11	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGSHORE SURGERIES	47486892	1,166.89	G05000097648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A E RICHARDS & PARTNERS	47486897	3,875.06	G05000097661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	47486897	15,775.92	G05000097661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47486897	333.20	G05000097661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47486897	136.14	G05000097661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47486897	1,101.42	G05000097661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47486897	1,456.00	G05000097661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47486897	577.44	G05000097661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	47486897	559.65	G05000097661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A E RICHARDS & PARTNERS	47486897	1,976.16	G05000097661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486898	244,909.34	G05000097663
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486898	1,349.74	G05000097663
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	TIMBER HILL HEALTH CENTRE	47486898	130,000.00	G05000097663
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS List Size Adjustment	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486898	15,460.59	G05000097663
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486898	1,347.48	G05000097663
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486898	26,851.46	G05000097663
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS QOF Aspiration	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486898	6,250.69	G05000097663
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Contract KPIs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486899	-39,386.13	G05000097664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486899	-42,355.04	G05000097664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486899	-35.30	G05000097664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486899	-317.70	G05000097664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-APMS GP Pension Added Years EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486899	-396.59	G05000097664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486899	-5,633.56	G05000097664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	47486899	-7,718.16	G05000097664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A MARTIN & PARTNERS	47486900	1,785.14	G05000097670

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	47486900	22,533.93	G05000097670
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47486900	313.46	G05000097670
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	47486900	1,508.00	G05000097670
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A MARTIN & PARTNERS	47486900	2,844.13	G05000097670
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47486904	3,352.58	G05000097686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47486904	18,500.64	G05000097686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47486904	198.55	G05000097686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	47486904	2,548.00	G05000097686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47486904	2,322.65	G05000097686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	47486906	21.63	G05000097701
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	47486906	85,488.53	G05000097701
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	47486906	408.42	G05000097701
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	47486906	832.00	G05000097701
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	47486906	890.74	G05000097701
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	47486906	3,600.00	G05000097701
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	47486906	4,668.36	G05000097701
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BECCLLES MEDICAL CENTRE	47486908	2,394.70	G05000097712
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	47486908	24,265.44	G05000097712
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	47486908	1,768.00	G05000097712
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BECCLLES MEDICAL CENTRE	47486908	3,058.04	G05000097712
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR N P ROLLS & PARTNERS	47486909	4,876.48	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	47486909	12,929.13	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR N P MIRZA & PARTNERS	47486909	1,558.24	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	47486909	980.96	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	47486909	3,131.22	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	47486909	7,912.80	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	47486909	513.63	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	47486909	572.00	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	47486909	1,800.91	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	47486909	288.72	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	47486909	6,963.04	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR N P ROLLS & PARTNERS	47486909	1,617.01	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR N P ROLLS & PARTNERS	47486909	924.56	G05000097714
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	47486910	79,262.17	G05000097715
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	BEECHCROFT SURGERY	47486910	391.86	G05000097715
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	47486910	827.82	G05000097715
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	47486910	884.00	G05000097715
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	47486910	2,105.61	G05000097715
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	47486910	1,031.39	G05000097715
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	47486910	666.64	G05000097715
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	47486910	6,375.00	G05000097715
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	47486910	6,132.66	G05000097715
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47486914	16,022.72	G05000097738
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47486914	8,225.82	G05000097738
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	47486914	468.00	G05000097738
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47486914	1,009.79	G05000097738
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	47486917	192.00	G05000097756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	47486917	67,933.19	G05000097756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	SCHOOL LANE SURGERY PMS	47486917	1,306.20	G05000097756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	47486917	26.34	G05000097756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	47486917	364.00	G05000097756

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	47486917	2,537.75	G05000097756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS List Size Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	47486917	12,000.00	G05000097756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	47486917	755.00	G05000097756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	47486917	9,793.00	G05000097756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	47486917	4,233.00	G05000097756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	47486917	3,180.14	G05000097756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P W SAMPSON & PARTNERS	47486924	740.18	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	47486924	12,943.80	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	1,631.28	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	597.70	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	910.47	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	136.14	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	713.33	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	14,806.40	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	1,014.09	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	364.00	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	2,877.27	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	545.36	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	47486924	4,831.94	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P W SAMPSON & PARTNERS	47486924	1,635.70	G05000097788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47486926	3,004.26	G05000097791
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47486926	15,051.99	G05000097791
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47486926	1,582.59	G05000097791
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47486926	1,135.63	G05000097791
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47486926	299.60	G05000097791
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47486926	1,448.70	G05000097791
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47486926	1,352.00	G05000097791
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	47486926	916.64	G05000097791
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47486926	1,889.36	G05000097791
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A R EMERSON & PARTNERS	47486929	1,436.82	G05000097800
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	47486929	15,123.81	G05000097800
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	47486929	728.00	G05000097800
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A R EMERSON & PARTNERS	47486929	1,895.78	G05000097800
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	47486929	11,317.80	G05000097800
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	47486929	13,375.45	G05000097800
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R A HEMS & PARTNERS	47486931	4,745.86	G05000097809
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	47486931	24,596.79	G05000097809
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47486931	3,384.30	G05000097809
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47486931	1,456.00	G05000097809
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47486931	18,801.36	G05000097809
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47486931	9,684.27	G05000097809
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R A HEMS & PARTNERS	47486931	3,079.53	G05000097809
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47486936	1,219.12	G05000097840
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47486936	21,701.34	G05000097840
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47486936	1,352.00	G05000097840
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47486936	2,592.78	G05000097840
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47486936	1,366.25	G05000097840
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47486938	2,830.10	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47486938	29,242.17	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47486938	194.78	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47486938	48.00	G05000097856

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47486938	1,303.24	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47486938	230.28	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47486938	28,072.80	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47486938	487.29	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47486938	3,640.00	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47486938	6,741.37	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47486938	1,475.68	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	47486938	4,761.48	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47486938	3,654.40	G05000097856
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486944	327.45	G05000097889
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486944	189,590.34	G05000097889
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486944	5,703.74	G05000097889
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	47486944	2,444.00	G05000097889
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486944	2,000.00	G05000097889
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486944	2,770.50	G05000097889
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486944	5,825.00	G05000097889
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486944	14,486.69	G05000097889
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486945	-518.16	G05000097891
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486945	-7,646.00	G05000097891
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486945	-1,392.87	G05000097891
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486945	-57.57	G05000097891
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486945	-48,562.11	G05000097891
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486945	-10,885.50	G05000097891
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486945	-11,595.08	G05000097891
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	47486945	-51,594.10	G05000097891
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47486946	95,098.94	G05000097892
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47486946	522.48	G05000097892
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	47486946	728.00	G05000097892
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS List Size Adjustment	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47486946	3,500.00	G05000097892
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47486946	1,070.19	G05000097892
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47486946	3,200.00	G05000097892
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	47486946	6,247.45	G05000097892
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR EASTAUGH & PARTNERS	47486948	130.62	G05000097898
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	47486948	7,686.81	G05000097898
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	47486948	312.00	G05000097898
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EASTAUGH & PARTNERS	47486948	964.66	G05000097898
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR EASTAUGH & PARTNERS	47486948	33,972.61	G05000097898
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR EASTAUGH & PARTNERS	47486948	31,613.62	G05000097898
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47486949	2,699.48	G05000097907
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47486949	21,676.20	G05000097907
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	47486949	2,080.00	G05000097907
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47486949	2,743.53	G05000097907
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47486949	4,740.00	G05000097907
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47486949	1,392.43	G05000097907
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	47486950	392.60	G05000097916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	47486950	188,977.23	G05000097916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A L HEATH & PARTNERS	47486950	3,918.60	G05000097916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47486950	1,393.91	G05000097916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	47486950	1,768.00	G05000097916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	47486950	2,476.33	G05000097916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	47486950	7,750.00	G05000097916

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	47486950	12,472.86	G05000097916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	47486951	-515.43	G05000097918
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	47486951	-7,584.55	G05000097918
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	47486951	-57.27	G05000097918
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	47486951	-15,885.54	G05000097918
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	47486951	-17,206.87	G05000097918
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	47486952	64,549.43	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47486952	633.04	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47486952	418.39	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47486952	848.48	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47486952	37.71	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47486952	7,224.00	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47486952	118.53	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47486952	572.00	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47486952	1,425.72	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47486952	320.80	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	47486952	1,728.92	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	47486952	694.92	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	47486952	4,006.09	G05000097924
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR D J H HOOD & PARTNERS	47486954	1,959.30	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	47486954	10,414.59	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47486954	949.55	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47486954	478.16	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47486954	683.38	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47486954	50.28	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47486954	2,528.64	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47486954	208.00	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47486954	2,648.25	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47486954	609.52	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	47486954	6,688.28	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR D J H HOOD & PARTNERS	47486954	1,321.50	G05000097931
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J F RIVETT & PARTNERS	47486955	3,570.28	G05000097938
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	47486955	21,670.14	G05000097938
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	47486955	988.00	G05000097938
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J F RIVETT & PARTNERS	47486955	2,717.23	G05000097938
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47486956	1,001.42	G05000097940
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47486956	11,270.28	G05000097940
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	47486956	1,363.46	G05000097940
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	47486956	64.80	G05000097940
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	47486956	8,775.20	G05000097940
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	47486956	104.00	G05000097940
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	47486956	2,764.73	G05000097940
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	47486956	2,834.15	G05000097940
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47486956	1,418.33	G05000097940
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	47486957	1,828.68	G05000097943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	47486957	17,054.01	G05000097943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	47486957	2,215.62	G05000097943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	47486957	179.31	G05000097943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	47486957	139.90	G05000097943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	47486957	9,968.00	G05000097943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	47486957	988.00	G05000097943

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	47486957	4,785.25	G05000097943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	47486957	802.00	G05000097943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	47486957	2,824.37	G05000097943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	47486957	2,163.70	G05000097943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47486963	3,091.34	G05000097969
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47486963	20,908.56	G05000097969
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	47486963	1,508.00	G05000097969
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47486963	2,643.46	G05000097969
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR W B HENDERSON & PARTNERS	47486967	1,349.74	G05000098006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	47486967	17,107.17	G05000098006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47486967	31.78	G05000098006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	47486967	1,404.00	G05000098006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W B HENDERSON & PARTNERS	47486967	2,133.39	G05000098006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR W B HENDERSON & PARTNERS	47486967	14,012.16	G05000098006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486968	94.67	G05000098007
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486968	203,820.40	G05000098007
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486968	2,351.16	G05000098007
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	47486968	988.00	G05000098007
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486968	1,999.98	G05000098007
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486968	23,825.00	G05000098007
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486968	84.46	G05000098007
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486968	6,524.71	G05000098007
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486969	-620.04	G05000098008
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486969	-7,500.00	G05000098008
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486969	-68.89	G05000098008
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486969	-13,406.63	G05000098008
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	47486969	-14,807.83	G05000098008
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	47486971	268.45	G05000098018
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	47486971	131,851.12	G05000098018
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR D R BEVAN & PARTNERS	47486971	1,001.42	G05000098018
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	47486971	988.00	G05000098018
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	47486971	1,957.67	G05000098018
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR D R BEVAN & PARTNERS	47486971	14,606.08	G05000098018
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	47486971	6,713.00	G05000098018
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	47486971	9,603.60	G05000098018
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47486973	38.84	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47486973	154,733.98	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47486973	1,393.28	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	47486973	1,374.71	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	47486973	1,352.00	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	47486973	1,493.92	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47486973	1,701.35	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47486973	2,925.11	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47486973	5,666.66	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47486973	4,835.83	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47486973	1,279.63	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	47486973	1,262.45	G05000098021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47486975	3,744.44	G05000098029
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47486975	13,286.55	G05000098029
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47486975	1,485.20	G05000098029
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47486975	896.55	G05000098029

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47486975	1,352.00	G05000098029
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	47486975	3,345.20	G05000098029
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47486975	1,676.83	G05000098029
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	47486976	2,205.59	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	47486976	364,220.34	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	47486976	6,966.40	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	6,598.17	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	1,613.79	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	6,428.58	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	408.42	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	1,126.56	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	36,013.60	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	592.65	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	3,432.00	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	10,319.38	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	1,122.80	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	47486976	16,089.22	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	47486976	5,305.75	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	47486976	9,610.67	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	47486976	10,665.84	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	47486976	29,518.15	G05000098034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	47486977	-936.39	G05000098036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS List Size Adjustment	DELEGATED GP	VIDA HEALTHCARE	47486977	-5,000.00	G05000098036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	47486977	-14,642.80	G05000098036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	47486977	-104.04	G05000098036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Pension Added Years EES	DELEGATED GP	VIDA HEALTHCARE	47486977	-2,365.41	G05000098036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	47486977	-18,055.04	G05000098036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	47486977	-19,353.91	G05000098036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P NOAKES & PARTNERS	47486979	5,094.18	G05000098041
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	47486979	18,554.70	G05000098041
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	47486979	2,652.00	G05000098041
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	47486979	14,229.79	G05000098041
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P NOAKES & PARTNERS	47486979	2,325.36	G05000098041
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES H	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47500634	301,152.02	66886309
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	47500879	61,152.00	10052349
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	47500888	61,824.00	10052353
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec NHS CCG-Non Contract	ACUTE NCA	NHS SUFFOLK AND NORTH EAST ESSEX ICB	47500902	28,900.00	7438000474
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	SUFFOLK COUNTY COUNCIL	47501092	36,803.62	9537174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	47501106	99,021.60	7718
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	SUFFOLK COUNTY COUNCIL	47501361	-36,803.62	9537173
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	47501970	43,630.43	1875604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C THORMAN & PARTNERS	47511879	13,671.56	G05000097532
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	47511879	22,793.13	G05000097532
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47511879	1,456.00	G05000097532
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR C THORMAN & PARTNERS	47511879	2,866.76	G05000097532
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR C THORMAN & PARTNERS	47511879	7,084.22	G05000097532
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	47512039	12,517.00	475PD016656302407
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Income tax <1Yr	BALANCE SHEET	HMRC	47512039	418,698.32	475PD016656302407
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	47512039	10,227.00	475PD016656302407
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	47512039	302,087.47	475PD016656302407
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	47512039	194,694.03	475PD016656302407

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	47512039	813.00	475PD016656302407
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	47512039	-10,984.64	475PD016656302407
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	47512039	-317.36	475PD016656302407
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	BOOTS CO PLC	47512681	596.00	005000041360
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	BOOTS CO PLC	47512681	17,839.94	005000041360
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	BOOTS CO PLC	47512681	434.50	005000041360
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	BOOTS CO PLC	47512681	0.50	005000041360
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	BOOTS CO PLC	47512681	1,918.50	005000041360
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	BOOTS CO PLC	47512681	4,242.75	005000041360
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	BOOTS CO PLC	47512681	3.90	005000041360
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47512686	17,563.26	005000041526
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47512686	540.15	005000041526
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47512686	0.85	005000041526
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47512686	7,599.00	005000041526
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47512686	6,280.80	005000041526
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47512686	5.90	005000041526
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	47512767	99,649.00	BP-RC9-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47512826	1,044,576.00	BP-RGT-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SPECSAVERS OPTICIANS	47512833	181,114.00	BP-RT1-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	47512841	5,968,777.00	BP-RYC-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	47512848	192,506.00	BP-RDE-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	47512863	79,714.00	BP-RJ1-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	47512869	258,518.00	BP-RWR-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	47512878	15,654,784.00	BP-RMY-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47512887	9,686,270.00	BP-RY3-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	47512896	93,369.00	BP-RGN-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	47512900	463,736.00	BP-RGM-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47512909	107,016.00	BP-RRV-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	47512923	2,213,213.00	BP-RGR-1123
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	47525179	37,908.00	10053560
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	47525185	93,061.33	NOVEMBER23FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	47525245	26,890.24	409
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	47525338	77,846.67	QMMLEAICFPF232408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	47525344	66,434.38	RMS150
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	47525394	66,434.38	RMS1481
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	47525631	-37,908.00	10054296
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	47525707	50,313.00	S3815
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	47525920	37,908.00	10054304
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	47526003	22,271.15	1874951
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	47534629	26,133.67	414883M
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	47534630	80,055.50	SIP0005523
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	47534642	32,505.73	2196
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	47534643	31,457.16	2209
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	47534645	30,717.90	2194
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CAR	NURSING CARE PERSONNEL LTD	47534646	38,160.25	2216
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CASTLE PARTNERSHIP	47539323	370,013.35	NOINV17383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	External Consultancy Fees	COMMUNITY SERVICES H	NEWTON EUROPE LTD	47545876	223,884.00	SIN002755
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Seconded-Basic Sal-Staff fm oth org	PROGRAMME WIDE PROJECTS	NHS ENGLAND	47545939	35,659.15	7000051138
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Seconded-Employer's NHI Costs	PROGRAMME WIDE PROJECTS	NHS ENGLAND	47545939	4,840.94	7000051138
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Seconded-Employer's Pension Costs	PROGRAMME WIDE PROJECTS	NHS ENGLAND	47545939	5,127.80	7000051138
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	47545948	82,560.00	336184067

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	47546036	128,833.33	60640
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	47546044	190,631.73	411
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	4,049.57	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	41,104.93	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	6,410.00	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	2,970.24	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	8,588.34	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	32,336.41	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	11,792.85	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	2,918.73	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	4,854.81	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	9,101.57	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	5,649.19	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	10,390.00	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	18,963.49	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	6,111.63	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	9,778.98	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	11,798.65	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	47559470	4,726.93	P05000003057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	3,643.47	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	2,281.35	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	8,790.00	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	5,199.42	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	25,639.30	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	52,634.29	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	4,750.85	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	32,582.63	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	2,783.00	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	4,554.34	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	16,241.93	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	19,770.67	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	26,876.99	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	10,698.37	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	19,204.78	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559472	7,323.70	P05000003060
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559473	-24,318.44	P05000003061
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	47559473	-24,318.44	P05000003061
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	6,741.70	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	6,040.00	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	2,803.66	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	21,732.26	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	31,906.84	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	3,107.74	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	2,879.96	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	9,520.66	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	9,427.72	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	2,993.07	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	11,477.73	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	5,768.87	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	2,470.75	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	5,465.20	P05000003072

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	11,641.92	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	47559474	5,664.24	P05000003072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	47559475	18,860.00	P05000003079
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	47559475	14,792.50	P05000003079
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	47559475	149,533.75	P05000003079
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	47559475	13,497.11	P05000003079
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	47559475	30,437.23	P05000003079
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	47559475	54,560.67	P05000003079
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	47559476	-18,860.00	P05000003080
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	47559476	-14,792.50	P05000003080
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	47559476	-149,533.75	P05000003080
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	47559476	-13,497.11	P05000003080
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	47559476	-30,437.23	P05000003080
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	47559476	-54,560.67	P05000003080
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	9,914.59	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	9,169.70	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	4,540.00	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	2,733.26	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	8,319.84	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	11,385.84	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	27,857.83	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	2,514.49	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	11,804.65	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	12,687.89	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	12,455.49	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	7,963.95	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	2,899.10	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	5,624.01	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	6,132.50	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	10,164.55	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	3,624.72	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	47559477	14,118.44	P05000003110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	47559478	4,245.33	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	47559478	15,209.36	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	47559478	4,460.00	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	47559478	2,723.36	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	47559478	29,840.61	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	47559478	8,253.70	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	47559478	2,693.46	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	47559478	2,543.84	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	47559478	8,831.50	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	47559478	15,580.12	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	47559478	5,603.62	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GORLESTON PCN	47559478	11,385.84	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	47559478	10,888.00	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	47559478	3,538.70	P05000003119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	47559479	6,228.12	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	47559479	6,020.86	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	47559479	5,540.00	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	47559479	3,250.43	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	47559479	43,219.90	P05000003130

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	47559479	36,748.33	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	47559479	3,316.96	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	47559479	13,910.79	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	47559479	2,506.21	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	47559479	5,805.72	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	47559479	10,570.76	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH WAVENEY PCN	47559479	4,567.70	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	47559479	11,845.61	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	47559479	13,704.00	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	47559479	6,688.14	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	47559479	13,408.44	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	47559479	4,467.41	P05000003130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	47559480	4,385.00	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	47559480	45,401.42	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	47559480	6,900.00	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	47559480	4,362.34	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	47559480	13,417.05	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	47559480	48,507.83	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	47559480	11,464.60	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	47559480	4,378.38	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	47559480	13,385.12	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	47559480	4,168.04	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	47559480	16,624.00	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	47559480	5,453.08	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	47559480	8,975.99	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	47559480	5,692.34	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	47559480	17,699.15	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	47559480	5,398.29	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	47559480	34,739.57	P05000003131
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	47559481	14,677.06	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	47559481	8,060.00	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	47559481	4,826.82	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	47559481	33,866.70	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	47559481	55,005.01	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	47559481	18,616.96	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	47559481	4,964.82	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	47559481	10,302.28	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	47559481	12,450.11	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	47559481	32,501.35	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	47559481	11,381.84	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	47559481	9,931.75	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	47559481	13,314.61	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	47559481	20,069.78	P05000003155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	14,831.66	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	5,180.00	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	3,936.36	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	17,244.85	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	4,366.47	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	47,509.14	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	2,842.67	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	4,288.23	P05000003174

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	2,783.00	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	9,874.45	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	2,097.97	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	13,870.65	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	20,251.26	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	8,099.51	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	8,399.89	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	17,334.75	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	47559483	17,556.31	P05000003174
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	47559484	4,497.00	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	47559484	1,711.47	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	47559484	3,990.00	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	47559484	3,941.09	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	47559484	33,639.00	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	47559484	9,151.53	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	47559484	37,755.56	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	47559484	3,407.86	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	KETTS OAK PCN	47559484	4,403.07	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	47559484	15,182.87	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	47559484	9,885.32	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	47559484	15,358.28	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	47559484	8,109.26	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	47559484	2,192.95	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	47559484	13,775.94	P05000003207
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	9,658.22	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	19,063.26	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	6,990.00	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	2,461.77	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	12,653.99	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	27,978.26	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	15,391.96	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	2,525.36	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	4,803.57	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	2,348.00	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	11,476.79	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	16,256.60	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	3,171.49	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	3,128.73	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	5,065.38	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	4,960.83	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	10,208.49	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	47559485	2,615.44	P05000003208
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Recharge : Received	ACUTE SERVICES C	VOLUNTARY NORFOLK	47570360	46,537.00	47297
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47570445	479,000.00	80890377
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	47570476	25,187.50	MIBDCCG0016
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	47570480	25,672.65	ASMFCCG002
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Locum Sngl-hndd GP crss	DELEGATED GP	WATTON MEDICAL PRACTICE	47570482	41,755.83	1782
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	47570495	2,737,665.71	1028
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Mental Health - Prior Year	BALANCE SHEET	NORWICH PRACTICES LTD	47570497	33,645.63	3292
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47570514	41,342.00	80890691
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	47570631	25,184.09	46

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Rent	ESTATES AND FACILITIES	NORFOLK COUNTY COUNCIL	47570790	44,668.49	10054514
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	1,915.53	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	2,738.60	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	2,900.00	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	1,622.63	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	5,036.06	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	19,082.53	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	8,242.89	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	1,722.41	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	9,475.09	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	4,683.48	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	3,705.91	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	7,069.41	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	8,110.20	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	3,338.76	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	6,962.69	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	5,692.92	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	47577775	6,865.67	P05000003073
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	47577777	4,000.97	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	47577777	16,677.23	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	47577777	1,440.00	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	47577777	2,441.48	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	47577777	3,880.65	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	47577777	5,692.92	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	47577777	27,188.94	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	47577777	2,454.11	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	47577777	15,100.26	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	47577777	4,898.08	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	47577777	6,693.16	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	47577777	4,943.17	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	47577777	13,208.95	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	47577777	5,023.63	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	47577777	9,920.47	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	47577777	5,692.92	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	FENS & BRECKS PCN	47577777	1,423.25	P05000003078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	13,267.55	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	14,683.17	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	5,320.00	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	2,829.92	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	13,769.98	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	4,514.70	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	28,564.50	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	4,925.67	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	2,578.27	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	9,717.39	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	1.00	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	10,263.30	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	609.55	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	12,412.68	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	2.00	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	5,822.88	P05000003157

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	10,422.38	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	47577779	4,368.76	P05000003157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	47577781	10,746.51	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	47577781	6,840.00	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	47577781	2,826.34	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	47577781	27,080.14	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	47577781	29,700.51	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	47577781	5,574.09	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	47577781	2,680.80	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	47577781	9,032.48	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	47577781	7,948.35	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	47577781	9,722.54	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	47577781	5,815.49	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	47577781	10,836.87	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	47577781	2,036.45	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	47577781	9,712.16	P05000003175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	26,569.83	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	7,060.00	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	2,392.09	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	6,016.92	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	27,818.60	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	5,796.16	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	2,510.94	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	5,811.37	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	9,183.55	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	15,446.45	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	12,639.75	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	4,922.00	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	208.43	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	10,150.23	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	47577783	5,692.92	P05000003210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	47581066	26,948.03	BES57334
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	47581066	1,762.63	BES57334
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	47581181	33,333.33	INV13720
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	47581259	744,971.80	INV000023854
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	COASTAL HEALTH GP PROVIDER ORGANISATION LTD	47581270	-213,795.00	CH2324CN01
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	47581433	25,052.16	NOR007410
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47581502	32,190.51	INV2576
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47581528	46,576.10	INV2584
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47593945	159,620.60	613302
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Recharge : Received	ACUTE SERVICES F	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47594014	143,354.00	82281681
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	47594054	39,010.39	SI32215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	47594055	39,015.80	SI32213
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	47594057	28,288.45	SI32214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	47594059	32,124.94	SI32217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47594067	117,000.00	80890021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	47594092	35,607.00	10052359
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Recharge : Received	CHILDREN SERVICES	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47594094	135,857.00	81582005
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES D	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	47594305	274,395.00	68285706
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	47594312	68,681.67	1046
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47594341	151,331.00	82282097

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	47594399	249,755.75	66887136
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BOND CARE	47598885	-82,016.10	L270861
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47615382	4,795.42	80887416
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47615382	26,695.13	80887416
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47615394	4,795.42	80887417
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47615394	26,695.13	80887417
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Charges from CSU	MENTAL HEALTH SERVICES C	NHS ARDEN AND GEM CSU	47615480	29,168.00	7312628972
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	47615702	73,000.00	10048217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Recharge : Received	ACUTE SERVICES F	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47615817	350,000.00	80889658
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47616111	25,232.53	40195129
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47616162	25,650.47	40195390
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Recharge : Received	ACUTE SERVICES F	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47616337	143,354.00	80890397
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47616423	65,715.14	80890637
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	47616501	43,616.20	9901
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	47616562	49,785.04	10054323
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES I	NORFOLK COUNTY COUNCIL	47616566	54,256.06	10054324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	47616577	35,983.35	1043
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Recharge : Received	ACUTE SERVICES F	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47616892	173,354.00	81582072
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	47617195	30,408.51	1045
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Charges from CSU	MENTAL HEALTH SERVICES C	NHS ARDEN AND GEM CSU	47617239	-29,168.00	7312629678
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Charges from CSU	MENTAL HEALTH SERVICES C	NHS ARDEN AND GEM CSU	47617242	29,168.00	7312629679
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	47617250	46,665.47	QMM2220
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	47617331	37,644.12	1090
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	47649886	49,399.15	S132067
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Soc Care-Integrated Records Or IT	PRIMARY CARE IT	CHANNEL 3 CONSULTING LTD	47650176	38,850.00	21563
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	47650301	72,146.00	INV11006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NORWICH PRACTICES LTD	47650318	38,620.11	4634
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	47650447	32,122.13	1735127
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Mental Health - Prior Year	BALANCE SHEET	CAMBRIDGESHIRE COMMUNITY SERVICES	47666642	91,259.55	66187549
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	47666942	245,933.33	NHSNFW042
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	47667030	182,325.67	7312629592
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	47667063	223,529.37	1033853
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	47667102	526,180.39	9962
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	47667118	417,076.00	KDS3045
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	47667130	-223,529.37	200
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	47667139	222,586.40	1033874
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	47667383	282,634.46	NHSNFW043
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES D	NORFOLK COMMUNITY FOUNDATION	47682744	100,500.00	NCF23144
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47682781	166,000.00	80890512
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Mental Health - Prior Year	BALANCE SHEET	CAMBRIDGESHIRE COMMUNITY SERVICES	47682934	-91,259.55	66188805
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47682941	-166,000.00	80890638
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	47682981	100,000.00	22324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	TRINITY & BOWTHORPE MEDICAL PRACTICE	47683103	40,168.86	999
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	ACUTE SERVICES D	NORFOLK COUNTY COUNCIL	47683177	25,000.00	10054529
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES C	TOGETHER FOR MENTAL WELLBEING	47683221	60,000.00	117441
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	47683661	43,651.25	23667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES I	SUFFOLK COUNTY COUNCIL	47684309	38,668.39	9537701
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	47684392	27,170.00	35211
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	47689447	40,483.30	FLO0317442
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CLARITY HOMECARE NORWICH LTD	47689594	32,827.20	HANFK0046
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47694086	-64,429.25	40205837

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47694150	42,935.22	INV2590
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47694167	35,152.00	INV2588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	47694188	43,903.99	INV2587
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	47694425	36,115.40	8943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	47707701	21,744.61	G05000098324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	47707701	8,461.63	G05000098324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	47707703	63,144.82	G05000098334
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	47707703	5,349.98	G05000098334
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	47707705	45,194.41	G05000098337
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	47707705	11,033.22	G05000098337
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47707708	61,820.57	G05000098363
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47707708	4,725.00	G05000098363
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47707708	5,711.95	G05000098363
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47707709	-248.79	G05000098365
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47707709	-27.64	G05000098365
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47707709	-12,217.50	G05000098365
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	47707709	-13,013.90	G05000098365
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	47707711	163,567.91	G05000098411
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	47707711	10,678.50	G05000098411
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	47707711	27,683.33	G05000098411
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	47707711	17,062.58	G05000098411
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C THORMAN & PARTNERS	47707712	-10,623.76	G05000098413
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	47707712	-581.64	G05000098413
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	47707712	-64.63	G05000098413
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	47707712	-629.05	G05000098413
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	47707712	-14,497.34	G05000098413
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	47707712	-16,051.67	G05000098413
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	47707714	114,303.46	G05000098417
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	47707714	10,123.08	G05000098417
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	47707716	181,528.11	G05000098424
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	47707716	666.64	G05000098424
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	47707716	13,025.00	G05000098424
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	47707716	17,635.90	G05000098424
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	47707716	158.36	G05000098424
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	47707716	187.75	G05000098424
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	47707717	-663.57	G05000098426
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	47707717	-73.73	G05000098426
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	47707717	-956.25	G05000098426
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	47707717	-14,244.46	G05000098426
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	47707717	-15,584.63	G05000098426
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	47707718	45,227.48	G05000098427
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	47707718	12,440.70	G05000098427
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	47707721	110,723.79	G05000098456
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	47707721	5,250.00	G05000098456
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	47707721	9,665.84	G05000098456
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47707723	74,423.56	G05000098477
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47707723	9,279.16	G05000098477
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47707723	6,960.68	G05000098477
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	47707725	56,844.61	G05000098480
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	47707725	16,781.31	G05000098480
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	47707727	67,741.26	G05000098497

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	47707727	10,091.66	G05000098497
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	47707727	5,103.24	G05000098497
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	47707729	96,951.08	G05000098500
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	47707729	29,257.19	G05000098500
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	47707731	71,414.80	G05000098518
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	47707731	6,325.00	G05000098518
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	47707731	6,030.58	G05000098518
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	47707733	66,111.76	G05000098521
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	47707733	16,191.11	G05000098521
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	47707735	96,184.75	G05000098556
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	47707735	35,569.59	G05000098556
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	47707737	152,471.75	G05000098561
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	47707737	19,450.40	G05000098561
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	47707737	2,850.00	G05000098561
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	47707737	12,447.86	G05000098561
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	47707738	-430.08	G05000098563
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	47707738	-47.79	G05000098563
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	47707738	-13,390.79	G05000098563
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	47707738	-14,503.61	G05000098563
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	47707739	137,831.37	G05000098564
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	47707739	49,754.76	G05000098564
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	47707741	88,440.09	G05000098572
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	47707741	11,050.00	G05000098572
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	47707741	8,472.08	G05000098572
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	47707746	101,133.62	G05000098578
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	47707746	1,932.02	G05000098578
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	47707746	6,991.67	G05000098578
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	47707746	9,635.84	G05000098578
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	47707748	97,297.25	G05000098595
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	47707748	18,274.88	G05000098595
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	47707748	9,704.55	G05000098595
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	47707750	57,342.82	G05000098598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	47707750	19,223.75	G05000098598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	47707752	73,028.16	G05000098612
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	47707752	6,425.00	G05000098612
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	47707752	6,341.21	G05000098612
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	47707754	87,647.49	G05000098614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	47707754	21,428.10	G05000098614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	47707756	82,027.40	G05000098620
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	47707756	8,116.67	G05000098620
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	47707756	6,901.32	G05000098620
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	47707758	83,890.92	G05000098623
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	47707758	19,098.58	G05000098623
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	47707761	88,562.73	G05000098635
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	47707761	5,937.50	G05000098635
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	47707761	9,266.88	G05000098635
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47707763	83,521.74	G05000098646
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47707763	368.33	G05000098646
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47707763	541.67	G05000098646
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47707763	8,124.68	G05000098646
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	47707765	66,181.13	G05000098649

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	47707765	26,054.68	G05000098649
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	47707767	96,651.18	G05000098664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	47707767	1,333.28	G05000098664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	47707767	54.17	G05000098664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	47707767	8,116.67	G05000098664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	47707767	10,051.13	G05000098664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR K R HARRISON & PARTNERS	47707767	2,518.84	G05000098664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR K R HARRISON & PARTNERS	47707767	2,189.53	G05000098664
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	47707769	94,906.46	G05000098667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	47707769	23,801.91	G05000098667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	47707771	85,577.13	G05000098676
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	47707771	8,020.83	G05000098676
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	47707771	8,871.01	G05000098676
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	47707773	61,977.61	G05000098679
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	47707773	21,764.51	G05000098679
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	47707777	36,361.29	G05000098757
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	47707777	3,425.00	G05000098757
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	47707777	3,009.24	G05000098757
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	47707779	32,215.44	G05000098760
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	47707779	32,376.48	G05000098760
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47707782	169,869.79	G05000098766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47707782	17,750.00	G05000098766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47707782	6,200.00	G05000098766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	47707782	17,246.48	G05000098766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	47707785	75,171.72	G05000098789
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	47707785	7,525.00	G05000098789
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	47707785	7,082.63	G05000098789
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	NEWTOWN & CAISTER MEDICAL PRACTICE	47707787	35,131.93	G05000098801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707787	5,487.20	G05000098801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707788	232,641.15	G05000098802
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	47707788	30,407.89	G05000098802
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707788	196.45	G05000098802
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707788	13,277.09	G05000098802
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707788	6,333.33	G05000098802
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707788	23,331.11	G05000098802
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707789	-751.56	G05000098804
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707789	-83.51	G05000098804
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707789	-1,979.74	G05000098804
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707789	-17,512.50	G05000098804
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	47707789	-18,765.90	G05000098804
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47707790	101,358.64	G05000098817
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47707790	1,333.28	G05000098817
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47707790	1,608.33	G05000098817
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47707790	7,773.44	G05000098817
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47707790	196.79	G05000098817
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47707790	184.78	G05000098817
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	47707792	105,160.89	G05000098820
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	47707792	30,239.21	G05000098820
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	47707794	66,069.83	G05000098830
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	47707794	6,458.33	G05000098830
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LONGSHORE SURGERIES	47707794	296.09	G05000098830

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	47707794	6,178.79	G05000098830
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	47707796	42,954.12	G05000098833
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	47707796	12,442.28	G05000098833
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	47707798	59,282.25	G05000098847
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	47707798	5,697.25	G05000098847
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	47707800	45,070.28	G05000098850
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	47707800	12,052.35	G05000098850
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	47707802	63,562.35	G05000098852
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	47707802	5,833.34	G05000098852
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	47707802	6,717.16	G05000098852
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	47707804	81,255.10	G05000098855
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	47707804	25,916.49	G05000098855
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	47707807	67,247.35	G05000098858
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47707807	198.55	G05000098858
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	47707807	31.78	G05000098858
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	47707807	2,333.24	G05000098858
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	47707807	6,473.72	G05000098858
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	47707807	1,310.90	G05000098858
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	47707807	7,182.88	G05000098858
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M A BURRELL & PARTNERS	47707807	2,012.69	G05000098858
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	47707807	2,008.30	G05000098858
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	47707809	63,019.54	G05000098873
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	47707809	4,953.04	G05000098873
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	47707809	7,812.21	G05000098873
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	47707811	48,799.75	G05000098876
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	47707811	15,728.20	G05000098876
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR A E RICHARDS & PARTNERS	47707813	24,224.40	G05000098878
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR A E RICHARDS & PARTNERS	47707813	3,917.96	G05000098878
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	47707814	112,965.32	G05000098879
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR A E RICHARDS & PARTNERS	47707814	10,906.08	G05000098879
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	47707814	8,175.00	G05000098879
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	47707814	11,552.12	G05000098879
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A E RICHARDS & PARTNERS	47707814	132.63	G05000098879
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	47707816	160,576.31	G05000098908
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A MARTIN & PARTNERS	47707816	233.33	G05000098908
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	47707816	17,116.67	G05000098908
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	47707816	15,864.23	G05000098908
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	47707818	88,427.82	G05000098911
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	47707818	23,890.70	G05000098911
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	47707820	36,757.20	G05000098927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Other	DELEGATED GP	DR P M WOOD	47707820	2,675.00	G05000098927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	47707820	5,479.17	G05000098927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	47707820	3,338.14	G05000098927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	47707822	37,556.58	G05000098930
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	47707822	11,379.48	G05000098930
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	47707825	38,184.20	G05000098933
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	47707825	4,400.00	G05000098933
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	47707825	3,438.44	G05000098933
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47707827	69,662.05	G05000098939
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47707827	11,708.86	G05000098939
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47707827	29,235.22	G05000098939

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47707827	1,950.00	G05000098939
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47707827	170.75	G05000098939
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47707827	6,653.54	G05000098939
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	47707829	86,488.47	G05000098942
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	47707829	29,671.32	G05000098942
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47707832	132,729.09	G05000098945
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47707832	277.05	G05000098945
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47707832	10,594.40	G05000098945
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	47707832	12,262.44	G05000098945
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	47707834	56,638.00	G05000098981
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	47707834	9,360.00	G05000098981
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	47707834	7,033.99	G05000098981
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	47707838	173,024.61	G05000099021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	47707838	666.64	G05000099021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	47707838	9,571.57	G05000099021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	47707838	3,802.17	G05000099021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	47707838	20,171.67	G05000099021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	BECCLES MEDICAL CENTRE	47707838	3,624.71	G05000099021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	BECCLES MEDICAL CENTRE	47707838	4,445.00	G05000099021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLES MEDICAL CENTRE	47707839	-589.14	G05000099023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	47707839	-2,243.58	G05000099023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Rates	DELEGATED GP	BECCLES MEDICAL CENTRE	47707839	-9,629.45	G05000099023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLES MEDICAL CENTRE	47707839	-65.46	G05000099023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	BECCLES MEDICAL CENTRE	47707839	-21,095.79	G05000099023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	BECCLES MEDICAL CENTRE	47707839	-22,810.52	G05000099023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	47707840	93,481.35	G05000099037
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	47707840	999.96	G05000099037
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	47707840	7,059.67	G05000099037
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	47707840	7,421.48	G05000099037
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	47707842	109,739.59	G05000099040
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	47707842	38,311.37	G05000099040
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	47707846	65,255.68	G05000099076
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C DENT & PARTNERS	47707846	13,975.23	G05000099076
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	47707846	8,875.00	G05000099076
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR C DENT & PARTNERS	47707846	307.79	G05000099076
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	47707846	6,137.95	G05000099076
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	47707848	86,681.06	G05000099107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR B K KELLY & PARTNERS	47707848	225.00	G05000099107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	47707848	7,395.83	G05000099107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	47707848	7,598.34	G05000099107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR B K KELLY & PARTNERS	47707848	418.79	G05000099107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	47707849	78,675.57	G05000099110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	47707849	20,310.68	G05000099110
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47707852	60,439.56	G05000099119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47707852	5,383.33	G05000099119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	47707852	5,985.89	G05000099119
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47707854	78,222.38	G05000099130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	47707854	198.55	G05000099130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47707854	1,333.28	G05000099130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47707854	1,708.33	G05000099130
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47707854	6,553.69	G05000099130

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	47707856	113,833.14	G05000099133
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	47707856	27,450.58	G05000099133
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	47707858	63,269.76	G05000099161
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	47707858	4,908.33	G05000099161
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	47707858	7,217.49	G05000099161
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	47707860	33,462.42	G05000099164
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	47707860	12,065.94	G05000099164
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	47707864	89,196.98	G05000099175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	47707864	4,458.33	G05000099175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	47707864	8,289.84	G05000099175
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	47707867	89,762.58	G05000099196
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	47707867	1,333.28	G05000099196
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	47707867	18,290.00	G05000099196
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	47707867	8,888.15	G05000099196
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C TRACEY & PARTNERS	47707868	-330.87	G05000099198
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Rates	DELEGATED GP	DR C TRACEY & PARTNERS	47707868	-640.45	G05000099198
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR C TRACEY & PARTNERS	47707868	-36.76	G05000099198
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR C TRACEY & PARTNERS	47707868	-12,382.80	G05000099198
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR C TRACEY & PARTNERS	47707868	-13,381.71	G05000099198
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	47707870	132,356.54	G05000099222
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	47707870	1,333.28	G05000099222
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	47707870	5,958.33	G05000099222
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	47707870	13,833.65	G05000099222
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	47707871	-467.19	G05000099224
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	47707871	-51.91	G05000099224
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	47707871	-16,096.65	G05000099224
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	47707871	-17,145.91	G05000099224
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	47707873	111,776.50	G05000099253
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	47707873	5,885.00	G05000099253
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	47707873	12,452.96	G05000099253
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	47707875	81,572.69	G05000099263
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	47707875	3,983.33	G05000099263
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	47707875	8,525.05	G05000099263
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	47707877	55,247.76	G05000099266
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	47707877	17,774.28	G05000099266
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	47707879	93,417.09	G05000099268
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	47707879	31,856.10	G05000099268
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	47707879	10,812.46	G05000099268
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	47707881	38,057.57	G05000099271
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	47707881	10,575.65	G05000099271
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47707883	66,549.43	G05000099273
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47707883	397.07	G05000099273
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47707883	5,905.42	G05000099273
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	47707885	31,285.33	G05000099276
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	47707885	10,880.85	G05000099276
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47707887	108,143.25	G05000099278
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	47707887	9,856.88	G05000099278
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	47707891	42,063.89	G05000099283
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	47707891	4,757.50	G05000099283
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	47707891	4,643.05	G05000099283
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	47707893	56,432.03	G05000099286

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	47707893	22,158.07	G05000099286
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	47707895	72,417.41	G05000099288
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	47707895	8,883.34	G05000099288
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	47707895	7,409.55	G05000099288
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	47707897	86,698.28	G05000099291
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	47707897	21,869.15	G05000099291
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	47707899	109,001.11	G05000099298
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	47707899	18,717.57	G05000099298
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	47707899	11,277.99	G05000099298
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	47707901	65,506.69	G05000099301
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	47707901	22,913.28	G05000099301
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	47707903	46,782.63	G05000099316
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	47707903	2,922.33	G05000099316
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	47707905	77,914.11	G05000099319
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	47707905	23,834.77	G05000099319
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	47707907	178,462.44	G05000099324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	47707907	12,308.10	G05000099324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	47707907	11,479.17	G05000099324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	47707907	5,063.34	G05000099324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R A HEMS & PARTNERS	47707907	206.52	G05000099324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	47707907	18,924.67	G05000099324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	47707907	2,898.78	G05000099324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	47707907	2,922.97	G05000099324
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	47707909	117,845.09	G05000099327
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	47707909	25,972.06	G05000099327
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47707911	82,455.83	G05000099375
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47707911	7,518.12	G05000099375
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47707911	8,082.75	G05000099375
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	47707913	78,404.07	G05000099378
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	47707913	17,670.58	G05000099378
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	47707915	83,523.95	G05000099385
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	47707915	5,685.31	G05000099385
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	47707915	8,703.89	G05000099385
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	47707917	65,460.56	G05000099387
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	47707917	22,295.07	G05000099387
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	47707919	81,359.97	G05000099393
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	47707919	16,633.33	G05000099393
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	47707919	5,656.77	G05000099393
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	47707921	67,458.76	G05000099396
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	47707921	18,591.80	G05000099396
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	47707923	42,642.74	G05000099428
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	47707923	1,380.35	G05000099428
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	47707923	6,104.17	G05000099428
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	47707923	4,206.87	G05000099428
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	47707925	67,560.21	G05000099431
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	47707925	28,217.33	G05000099431
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47707928	154,341.43	G05000099441
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	47707928	281,681.26	G05000099441
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47707928	533.09	G05000099441
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47707928	9,798.01	G05000099441
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47707928	14,672.06	G05000099441

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47707929	-526.53	G05000099443
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47707929	-58.50	G05000099443
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47707929	-327.25	G05000099443
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47707929	-12,659.59	G05000099443
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	47707929	-13,913.49	G05000099443
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	47707930	110,043.08	G05000099450
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	47707930	9,008.33	G05000099450
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	47707930	11,347.40	G05000099450
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	47707932	57,616.82	G05000099453
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	47707932	17,950.17	G05000099453
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR J OUDENAARDEN & PARTNERS	47707934	21,931.42	G05000099498
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47707934	4,095.63	G05000099498
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47707935	209,268.25	G05000099499
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47707935	467.89	G05000099499
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47707935	666.64	G05000099499
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47707935	11,201.67	G05000099499
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	47707935	18,856.76	G05000099499
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	47707937	75,789.36	G05000099515
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	47707937	7,583.33	G05000099515
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M MILLER & PARTNERS	47707937	1,448.17	G05000099515
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	47707937	7,465.65	G05000099515
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	47707939	124,258.09	G05000099518
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	47707939	37,980.58	G05000099518
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	47707941	122,353.52	G05000099541
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	47707941	19,343.80	G05000099541
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	47707941	10,160.76	G05000099541
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	47707943	46,894.11	G05000099544
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	47707943	16,531.66	G05000099544
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	47707945	60,831.62	G05000099546
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	47707945	5,266.67	G05000099546
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	47707945	5,934.76	G05000099546
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	47707949	37,018.03	G05000099574
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	47707949	1,473.75	G05000099574
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	47707949	3,073.09	G05000099574
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	47707951	49,632.61	G05000099577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	47707951	17,743.41	G05000099577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	47707953	72,657.39	G05000099605
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	47707953	35,416.17	G05000099605
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	47707953	250.00	G05000099605
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	47707953	6,775.56	G05000099605
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	47707955	73,161.80	G05000099607
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	47707955	18,257.99	G05000099607
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	47707960	55,805.41	G05000099622
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	47707960	8,950.00	G05000099622
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	47707960	5,159.54	G05000099622
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR EASTAUGH & PARTNERS	47707960	5,335.16	G05000099622
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR EASTAUGH & PARTNERS	47707960	5,487.69	G05000099622
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	47707962	26,664.29	G05000099625
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR EASTAUGH & PARTNERS	47707962	6,817.86	G05000099625
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47707965	156,989.98	G05000099658
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47707965	32,334.00	G05000099658

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47707965	4,062.50	G05000099658
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	47707965	15,846.16	G05000099658
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	47707967	48,762.51	G05000099689
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	47707967	10,499.14	G05000099689
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	47707970	74,654.40	G05000099731
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	47707970	333.32	G05000099731
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	47707970	7,691.67	G05000099731
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	47707970	6,801.04	G05000099731
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR D J H HOOD & PARTNERS	47707970	2,876.00	G05000099731
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR D J H HOOD & PARTNERS	47707970	2,499.99	G05000099731
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	47707972	89,820.89	G05000099734
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	47707972	29,614.62	G05000099734
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	47707974	155,798.44	G05000099760
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	47707974	10,811.27	G05000099760
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	47707974	1,638.33	G05000099760
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	47707974	16,786.06	G05000099760
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	47707976	78,027.32	G05000099763
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	47707976	20,549.15	G05000099763
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47707978	80,894.27	G05000099771
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47707978	1,405.76	G05000099771
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47707978	4,770.83	G05000099771
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47707978	5,173.13	G05000099771
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	47707980	101,117.79	G05000099774
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	47707980	25,373.63	G05000099774
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	47707983	120,275.05	G05000099787
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	47707983	16,200.00	G05000099787
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	47707983	13,807.40	G05000099787
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & & PARTNERS	47707985	100,656.35	G05000099844
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & & PARTNERS	47707985	333.10	G05000099844
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & & PARTNERS	47707985	5,150.16	G05000099844
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & & PARTNERS	47707985	7,566.67	G05000099844
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR S C HIBBERD & & PARTNERS	47707985	173.97	G05000099844
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & & PARTNERS	47707985	7,813.32	G05000099844
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & & PARTNERS	47707987	156,466.28	G05000099847
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & & PARTNERS	47707987	59,112.32	G05000099847
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	47707990	51,973.48	G05000099855
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	47707990	2,277.78	G05000099855
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	47707990	5,845.34	G05000099855
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	47707992	106,648.95	G05000099861
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	47707992	10,291.67	G05000099861
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	47707992	10,057.56	G05000099861
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR NORTHOVER & PARTNERS	47707992	5,689.94	G05000099861
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR NORTHOVER & PARTNERS	47707992	3,679.83	G05000099861
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	47707994	91,000.11	G05000099864
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	47707994	18,660.81	G05000099864
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	47707996	77,714.50	G05000099872
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	47707996	6,025.00	G05000099872
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	47707996	8,218.50	G05000099872
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	47708000	94,414.84	G05000099928
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	47708000	8,729.42	G05000099928
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	47708000	9,137.54	G05000099928

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708002	149,926.96	G0500099998
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708002	25,298.00	G0500099998
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708002	1,875.00	G0500099998
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708002	15,153.14	G0500099998
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708003	-467.73	G05000100000
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708003	-51.97	G05000100000
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708003	-275.20	G05000100000
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708003	-2,021.58	G05000100000
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708003	-14,613.13	G05000100000
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708003	-16,104.40	G05000100000
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	47708004	61,622.07	G05000100001
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	47708004	25,683.72	G05000100001
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	47708006	54,902.46	G05000100040
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	47708006	5,824.92	G05000100040
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	47708006	5,838.96	G05000100040
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	47708008	88,236.72	G05000100043
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	47708008	32,447.43	G05000100043
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	47708011	88,223.30	G05000100092
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	47708011	7,509.09	G05000100092
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	47708011	2,541.67	G05000100092
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	47708011	8,591.95	G05000100092
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	47708013	60,747.73	G05000100140
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	47708013	666.64	G05000100140
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	47708013	18,390.96	G05000100140
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	47708013	6,055.00	G05000100140
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	47708013	5,212.78	G05000100140
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	47708015	62,570.16	G05000100143
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	47708015	25,041.81	G05000100143
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	47708018	121,838.55	G05000100146
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	47708018	10,655.68	G05000100146
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	47708021	35,050.37	G05000100179
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	47708021	2,718.50	G05000100179
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	47708021	3,704.09	G05000100179
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	47708025	101,093.47	G05000100198
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	47708025	34,574.23	G05000100198
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	47708029	45,316.00	G05000100219
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	47708029	10,137.07	G05000100219
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	47708032	44,786.06	G05000100222
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	47708032	4,920.96	G05000100222
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	47708032	3,725.47	G05000100222
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	47708035	134,745.25	G05000100250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	47708035	7,866.66	G05000100250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	47708035	11,940.58	G05000100250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P NOAKES & PARTNERS	47708035	158.97	G05000100250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P NOAKES & PARTNERS	47708035	296.88	G05000100250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	47712775	28,742.60	0T2905
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Acute - Prior Year	BALANCE SHEET	NHS ENGLAND	47712906	39,310.63	7000051139
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	COASTAL HEALTH GP PROVIDER ORGANISATION LTD	47712999	213,795.00	CH2223LT2
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	47713278	235,222.73	23569
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	47713359	1,527,602.60	7717
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47713814	28,826.44	40205623

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	47714108	210,000.00	9537713
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	MARKET SURGERY (THE)	47714213	25,580.60	MS2311 021
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		47715077	8,082.52	100443-21-NOV-2023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED		47715077	21,165.72	100443-21-NOV-2023
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	47722624	52,779.97	G05000098553
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	47722624	4,208.33	G05000098553
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	47722624	5,880.62	G05000098553
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR M I ARCHER & PARTNERS	47722624	8,100.00	G05000098553
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR M I ARCHER & PARTNERS	47722624	8,628.00	G05000098553
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47722628	94,373.29	G05000100211
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47722628	6,700.00	G05000100211
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47722628	10,741.43	G05000100211
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47722628	383.70	G05000100211
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	47722628	265.17	G05000100211
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ADHD	WEST SUFFOLK NHS FOUNDATION TRUST	47734855	76,000.00	431404
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ADHD	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47734886	45,200.00	81581997
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	47734894	82,560.00	336184189
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	47734912	33,752.87	61020034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	47734931	39,073.02	INV991001080
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	47734935	38,563.00	INV991001076
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	47734942	48,326.64	INV991001086
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Commercial Sector	LD AND AUTISM	TRICORDANT LTD	47735000	30,000.00	TR2302
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47735062	-30,831.76	40205848
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47735097	32,549.02	40205487
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	47735144	25,980.96	40205414
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	47735184	110,321.60	35205
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	47744654	59,760.00	10043436
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	GLENDON HOUSE	47744663	37,200.00	160278
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47744728	32,626.52	40194986
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRIORY GROUP LTD	47744777	27,619.20	D090003677
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRIORY GROUP LTD	47744793	29,581.11	D090003676
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	47744811	36,683.36	1039
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	47744818	36,683.36	1040
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CLARITY HOMECARE NORWICH LTD	47744894	29,490.57	HANFK0042
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47744906	67,386.99	1124217184
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	PARK SURGERY	47744929	50,167.00	548A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	47744948	100,646.43	PSI186233
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	47745203	19,001.83	23665
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47745203	159,214.08	23665
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47745203	118,126.50	23665
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	47745203	3,734.67	23665
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	47745241	570,734.16	40205824
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47745248	98,693.67	23666
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	47745248	38,716.33	23666
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	47745263	169,884.00	NNPC0748
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47745285	69,072.64	1124225322
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	SUFFOLK COUNTY COUNCIL	47745323	809,202.50	9537646
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	47745506	109,679.59	IAP122304226A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	47745531	27,453.21	113690
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	47745539	33,553.98	113688
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	47745553	34,950.39	12

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRIORY GROUP LTD	47745648	33,023.18	D090003716
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	47745686	8,363.56	18000288
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	47745686	41,817.42	18000288
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	47745686	91,085.62	18000288
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	GLENDON HOUSE	47745690	-37,200.00	160412
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	47745698	178,154.18	132148
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	47745705	32,505.73	2219
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	47745745	25,313.11	2222
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	47745825	90,283.55	1124232623
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47755579	32,626.52	40205303
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47755583	30,134.72	40205579
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	47756630	2,173,570.45	10055686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	47756644	3,173,994.67	10056104
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47759220	49,043,241.00	BP-RM1-1223
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47759221	19,707,541.00	BP-RGP-1223
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47759222	32,043,951.00	BP-RCX-1223
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	47762800	87,945.60	9527910
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47762908	26,145.56	40164669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47762915	26,145.56	40174926
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47762920	26,145.56	40184958
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47762946	26,145.56	40195451
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	47763040	26,145.56	40205780
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	47763224	30,008.16	1037007
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	47763348	5,400.00	NOR252685
Department of Health	NHS Norfolk And Waveney ICB	30/11/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	47763348	20,629.93	NOR252685