

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	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	49263047	33,617.73	NHSNFW052
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	49263072	70,421.26	9542731
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	PHOENIX PARTNERSHIP (LEEDS) LTD	49271800	49,624.22	15656
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	49278746	28,348.56	005000046536
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	49278746	10,718.12	005000046536
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	49278746	6.70	005000046536
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	PRESCRIBING	WILLIAMS MEDICAL SUPPLIES LTD	49287021	52,924.85	WSI3169713
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	49287068	23,142.28	1901790
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	TRINITY & BOWTHORPE MEDICAL PRACTICE	49287097	54,020.00	1135
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSTION LTD	49287289	744,971.80	INV000027940
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PAPWORTH TRUST	49294280	70,785.96	ARINV00063613
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MENCAP	49294364	45,571.65	X03823820A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	49295867	33,773.23	7312631160
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	49296753	82,071.12	1124356471
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PAPWORTH TRUST	49296843	-68,619.04	ARCN00004682
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PAPWORTH TRUST	49296863	65,729.82	ARINV00063842
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	49297023	25,672.65	ASMFCGG008
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	49297083	25,187.50	MIBDCCG0021
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	49297273	25,052.16	NOR008003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49304922	329,434.26	10060382
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49304930	336,282.37	10060384
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec NHS Trust-Non Contract	CYP PALLIATIVE CARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49304937	68,330.99	66887456
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PLU	ACCESS COMMUNITY TRUST	49305003	100,000.00	INV 13165
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	ACCESS COMMUNITY TRUST	49305010	30,591.00	INV 13172
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Computer Software/License	PRIMARY CARE TRANSFORMATION	SCHAPPIT LTD	49305029	32,738.39	SPINV00730
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	49305157	43,651.25	24139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	49305198	31,045.00	72030
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	49305220	31,045.00	72032
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49305236	-329,434.26	10071934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49305258	-336,282.37	10071936
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Audit Fees Internal- External Prov	FINANCE	GRANT THORNTON UK LLP	49305731	31,446.00	30207978
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	49313058	28,426.07	NHSNFW050
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	49313224	43,226.49	53869
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	49313374	77,846.67	QMMLEAICFPF242501
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	BURLINGHAM HOUSE RESIDENTIAL CARE HOME	49313447	96,000.00	INV10264
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	SCRIVENS LTD	49316885	48,577.39	QMM2237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	49316917	40,558.63	53873
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	49317035	39,296.16	1919161
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	49323816	33,711.57	204219
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	49323825	26,025.44	INV0136
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ENVIWA COMPLEX CARE LTD	49323834	30,068.43	OT6942
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	49324875	98,693.67	24138
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	49324875	38,716.33	24138
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	49324877	19,001.83	24137
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	49324877	159,214.08	24137
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	49324877	118,126.50	24137
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	49324877	3,734.67	24137
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	49324889	50,000.00	1050
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	49324892	117,500.00	1048
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	49324894	274,257.44	1049
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	49324894	88,242.56	1049

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Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	49324913	353,358.40	24001TT
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	ORMISTON CHILDREN & FAMILIES TRUST	49324913	86,766.60	24001TT
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	49324915	193,906.50	24002TT
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	49324917	40,374.62	FLO0339386
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	49334875	586,677.62	10388
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	49334945	514,860.67	10552
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	49335145	31,275.00	7312330371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Telecoms-Data lines	PRIMARY CARE IT	VIDA HEALTHCARE	49335153	34,126.50	ICB13ACBTP1
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	49335315	247,429.83	NHSNFW053
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	49335332	109,679.59	IAP042404226A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	49335692	28,990.25	SI36049
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	49335699	28,198.85	SI36052
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	49335703	28,738.07	SI36212
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	49335729	29,246.15	SI36048
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	49335734	38,643.97	SI36050
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	49335756	192,504.31	1035308
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	49335908	49,355.16	1125001409
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	49351467	36,063.33	H783756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	49351522	46,047.04	H784750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	49351576	28,131.13	H784755
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	49351639	26,248.14	AH017723
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	HEALTHWATCH NORFOLK	49351707	32,820.00	192023
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49351781	100,000.00	10073049
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	49351873	29,599.11	D980000344
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Computer Software/License	PRESCRIBING	PRESQIPP CIC	49351887	53,563.20	PQ1416N185
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	49359101	14,131.78	O05000047001
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	49359101	758.67	O05000047001
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	49359101	1.60	O05000047001
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	49359101	10,708.78	O05000047001
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	49359101	10.10	O05000047001
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	49359128	18,399.03	O05000047045
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	49359128	395.45	O05000047045
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	49359128	0.75	O05000047045
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	49359128	8,099.03	O05000047045
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	49359128	8.25	O05000047045
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359259	15,886.39	O05000047333
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359259	414.48	O05000047333
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359259	1.05	O05000047333
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359259	11,229.27	O05000047333
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359259	10.85	O05000047333
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359261	22,290.06	O05000047337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359261	1,197.11	O05000047337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359261	2.90	O05000047337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359261	16,939.05	O05000047337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359261	15.75	O05000047337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359269	41,509.65	O05000047369
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359269	1,246.00	O05000047369
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359269	2.40	O05000047369
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359269	33,311.52	O05000047369
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359269	33.25	O05000047369
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359273	16,455.14	O05000047379

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Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359273	795.90	O05000047379
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359273	1.65	O05000047379
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359273	11,017.81	O05000047379
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359273	10.30	O05000047379
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359281	25,133.29	O05000047407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359281	803.60	O05000047407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359281	1.70	O05000047407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359281	21,435.65	O05000047407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49359281	19.45	O05000047407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49361528	48,868.64	G05000116198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49361528	2,940.00	G05000116198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49361528	583.19	G05000116198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49361528	2,415.00	G05000116198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Rates	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49361528	4,690.60	G05000116198
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR C THORMAN & PARTNERS	49361533	2,866.76	G05000116224
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR C THORMAN & PARTNERS	49361533	28,938.00	G05000116224
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR A M PRESS & PARTNERS	49361535	3,196.16	G05000116228
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR A M PRESS & PARTNERS	49361535	31,686.50	G05000116228
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR A C BROOKS & PARTNERS	49361541	2,685.32	G05000116254
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR A C BROOKS & PARTNERS	49361541	26,258.38	G05000116254
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	49361551	70,055.01	G05000116281
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	49361551	889.26	G05000116281
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	49361551	8,250.00	G05000116281
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	49361553	84,499.81	G05000116285
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	49361553	280.00	G05000116285
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49361553	625.48	G05000116285
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49361553	118.53	G05000116285
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	49361553	1,013.45	G05000116285
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49361556	1,260.00	G05000116290
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49361556	3,003.97	G05000116290
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49361556	48,403.00	G05000116290
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49361557	-45,512.24	G05000116291
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49361560	1,792.11	G05000116302
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49361560	24,700.50	G05000116302
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49361560	470.02	G05000116302
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49361567	257,096.29	G05000116318
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49361567	840.00	G05000116318
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49361567	1,347.48	G05000116318
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Rates	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49361567	45,367.00	G05000116318
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49361572	1,196.80	G05000116334
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49361572	13,035.23	G05000116334
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49361572	4,774.75	G05000116334
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49361572	23,702.50	G05000116334
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	49361575	21.63	G05000116345
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	49361575	76,050.98	G05000116345
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W J MIRZA & PARTNERS	49361575	2,940.00	G05000116345
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	49361575	890.74	G05000116345
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR W J MIRZA & PARTNERS	49361575	10,800.00	G05000116345
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	49361575	3,600.00	G05000116345
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Rates	DELEGATED GP	DR W J MIRZA & PARTNERS	49361575	7,110.75	G05000116345
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR W J MIRZA & PARTNERS	49361575	7,051.26	G05000116345

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	30/04/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR W J MIRZA & PARTNERS	49361575	7,288.87	G05000116345
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BECCLLES MEDICAL CENTRE	49361577	980.00	G05000116353
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BECCLLES MEDICAL CENTRE	49361577	3,058.04	G05000116353
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	BECCLLES MEDICAL CENTRE	49361577	35,678.50	G05000116353
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	49361579	84,375.38	G05000116355
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	49361579	3,080.00	G05000116355
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	49361579	2,062.78	G05000116355
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	49361579	6,375.00	G05000116355
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	BEECHCROFT SURGERY	49361579	1,408.37	G05000116355
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	BEECHCROFT SURGERY	49361579	1,420.13	G05000116355
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49361584	1,356.31	G05000116374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49361584	42,615.25	G05000116374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	49361586	192.00	G05000116384
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	49361586	66,211.47	G05000116384
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Learn Dsbily Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY PMS	49361586	280.00	G05000116384
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	49361586	755.00	G05000116384
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	49361586	9,793.00	G05000116384
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	49361586	4,233.00	G05000116384
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SCHOOL LANE SURGERY PMS	49361586	217.18	G05000116384
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SCHOOL LANE SURGERY PMS	49361586	0.01	G05000116384
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49361588	700.00	G05000116386
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49361588	1,612.03	G05000116386
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49361588	25,324.25	G05000116386
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	49361589	2,380.00	G05000116392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR C TRACEY & PARTNERS	49361589	1,587.75	G05000116392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR C TRACEY & PARTNERS	49361589	29,757.00	G05000116392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	49361589	267.02	G05000116392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49361595	3,778.72	G05000116411
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49361595	39,858.00	G05000116411
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR A R EMERSON & PARTNERS	49361598	420.00	G05000116416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR A R EMERSON & PARTNERS	49361598	1,895.78	G05000116416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR A R EMERSON & PARTNERS	49361598	31,941.00	G05000116416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	49361602	60,838.20	G05000116428
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M HOLMES & PARTNERS	49361602	1,477.96	G05000116428
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361613	327.45	G05000116476
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361613	170,788.26	G05000116476
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361613	840.00	G05000116476
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361613	2,770.50	G05000116476
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361613	6,041.67	G05000116476
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361613	3,981.29	G05000116476
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361613	843.75	G05000116476
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361613	250.00	G05000116476
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension ERs Adjs - PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361613	898.75	G05000116476
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361613	2,916.15	G05000116476
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361614	-566.53	G05000116477
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361614	-8,158.06	G05000116477
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361614	-58.11	G05000116477
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361614	-2,722.76	G05000116477
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361614	-13,469.72	G05000116477
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361614	-15,351.44	G05000116477
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49361614	-3,073.96	G05000116477

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	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	49361615	87,862.13	G05000116478
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	49361615	1,070.19	G05000116478
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	49361615	3,200.00	G05000116478
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49361618	5,487.06	G05000116488
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49361618	71,345.50	G05000116488
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	49361619	392.60	G05000116493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	49361619	168,237.45	G05000116493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	49361619	26,931.41	G05000116493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	49361619	420.00	G05000116493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	49361619	2,476.33	G05000116493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	49361619	7,750.00	G05000116493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Rates	DELEGATED GP	DR A L HEATH & PARTNERS	49361619	13,847.25	G05000116493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	49361619	1,750.93	G05000116493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	49361619	1,702.35	G05000116493
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	49361620	-559.67	G05000116494
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	49361620	-7,993.27	G05000116494
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	49361620	-57.40	G05000116494
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	49361620	-14,991.29	G05000116494
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	49361620	-17,429.89	G05000116494
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	49361621	58,765.60	G05000116498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Learn Dsbily Hlth Chk	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	49361621	140.00	G05000116498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	49361621	694.92	G05000116498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	49361621	1,503.17	G05000116498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	49361621	2,091.69	G05000116498
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR S C HIBBERD & PARTNERS	49361627	3,220.00	G05000116515
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S C HIBBERD & PARTNERS	49361627	1,688.08	G05000116515
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR S C HIBBERD & PARTNERS	49361627	21,207.50	G05000116515
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	LESLEY & PARTNERS	49361631	1,960.00	G05000116524
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LESLEY & PARTNERS	49361631	1,663.02	G05000116524
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	49361631	43,610.11	G05000116524
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	LESLEY & PARTNERS	49361631	19,760.40	G05000116524
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR W B HENDERSON & PARTNERS	49361636	280.00	G05000116554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR W B HENDERSON & PARTNERS	49361636	2,133.39	G05000116554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR W B HENDERSON & PARTNERS	49361636	28,119.00	G05000116554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361637	94.67	G05000116555
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361637	180,701.91	G05000116555
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361637	3,999.96	G05000116555
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361637	23,825.00	G05000116555
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Rates	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361637	33,852.00	G05000116555
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361637	400.94	G05000116555
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361637	239.87	G05000116555
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361637	258.30	G05000116555
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361638	-678.07	G05000116556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361638	-5,000.00	G05000116556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361638	-69.55	G05000116556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361638	-1,787.08	G05000116556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361638	-11,775.92	G05000116556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361638	-13,888.71	G05000116556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR S M EDMONDS & PARTNERS	49361638	-3,980.61	G05000116556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	49361640	268.45	G05000116563
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	49361640	115,375.88	G05000116563

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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	30/04/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	49361640	280.00	G05000116563
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	49361640	4,149.40	G05000116563
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	49361640	1,957.67	G05000116563
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	49361640	7,029.67	G05000116563
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Rates	DELEGATED GP	DR D R BEVAN & PARTNERS	49361640	20,334.25	G05000116563
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Water Rates	DELEGATED GP	DR D R BEVAN & PARTNERS	49361640	1,227.23	G05000116563
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49361642	38.84	G05000116565
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49361642	134,432.44	G05000116565
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49361642	3,402.70	G05000116565
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49361642	2,925.11	G05000116565
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49361642	5,666.66	G05000116565
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Rates	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49361642	15,718.50	G05000116565
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49361642	8,829.03	G05000116565
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49361642	9,892.78	G05000116565
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	49361645	2,205.59	G05000116571
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	49361645	321,134.34	G05000116571
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	49361645	1,960.00	G05000116571
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	49361645	5,305.75	G05000116571
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	49361645	9,610.67	G05000116571
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	49361645	10,665.84	G05000116571
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	49361645	15,230.07	G05000116571
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	VIDA HEALTHCARE	49361645	28,503.43	G05000116571
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	49361645	14,827.83	G05000116571
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P NOAKES & PARTNERS	49361648	2,325.36	G05000116576
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR P NOAKES & PARTNERS	49361648	36,855.00	G05000116576
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	49372465	24,987.96	1883800
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	49372819	22,282.79	1910097
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	49373122	41,502.99	1800340881
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Miscellaneous Expenditure (L9)	R AND D TEAM	DEPARTMENT OF HEALTH & SOCIAL CARE	49373236	75,259.00	NHR202345
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-Pharm-ICB Locally Com Srvs	DELEGATED PHARMACY	BESTWAY NATIONAL CHEMIST LTD	49373360	41,832.00	WELLCP1P
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49373976	47,432.52	10073766
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Recharge : Received	ACUTE SERVICES F	NORFOLK COUNTY COUNCIL	49381050	1,610.93	10060925
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Seconded-Basic Sal-Staff fm oth org	ACUTE SERVICES F	NORFOLK COUNTY COUNCIL	49381050	20,042.12	10060925
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Seconded-Employer's NHI Costs	ACUTE SERVICES F	NORFOLK COUNTY COUNCIL	49381050	1,854.16	10060925
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Seconded-Employer's Pension Costs	ACUTE SERVICES F	NORFOLK COUNTY COUNCIL	49381050	2,882.04	10060925
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	YMCA NORFOLK	49381057	242,247.00	3287A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	49381075	165,828.00	9541277
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	49381124	-130,092.00	9542327
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	49381136	32,190.00	10071215
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	FEEBRIS LTD	49381159	203,976.00	FEEB23025
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	49381170	37,349.00	43
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Telecoms-Data lines	PRIMARY CARE IT	ELMHAM SURGERY	49381522	38,250.46	INV1859
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	49381529	2,738,979.61	1386
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49381546	34,490.88	40258421
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Other Gen Supplies & Srv	FINANCE	UNIVERSITY OF CAMBRIDGE	49381693	400,000.00	EW9175533
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	49381700	71,158.75	10073855
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49383103	2,887,974.39	CPQMM0020424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	49383110	33,553.32	CPQMM0030424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49383115	775,700.25	CPQMM0040424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49383120	7,594,193.67	CPQMM0050424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49383125	304,105.97	CPQMM0060424

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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	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	49383133	1,468,895.30	CPQMM0080424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49383141	365,355.65	CPQMM0090424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49383144	119,587.29	CPQMM0100424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	49383149	61,071.66	CPQMM0110424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49383153	32,074.49	CPQMM0120424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49383157	332,754.13	CPQMM0130424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49383161	33,773.90	CPQMM0140424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49386803	39,246.69	10073871
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	49386803	8,721.00	10073871
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	49386803	15,911.35	10073871
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49386803	3,853.51	10073871
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	E'ers NHI-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	49386803	1,046.60	10073871
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	E'ers NHI-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	49386803	1,874.24	10073871
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49386803	6,083.25	10073871
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	E'ers Pen-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	49386803	1,351.76	10073871
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	E'ers Pen-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	49386803	2,457.60	10073871
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	49386820	39,427.20	10073870
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	49386851	49,758.04	10073824
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Training Expenses	ACUTE SERVICES F	CENTRE FOR BREASTFEEDING EDUCATION AND RESEARCH	49387039	30,000.00	115
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ELYSIUM HEALTHCARE LTD	49387049	-55,430.70	DAV70534
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Telecoms-Data lines	PRIMARY CARE IT	OAK STREET MEDICAL PRACTICE	49387059	29,655.38	2023259
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	49387077	36,514.39	324007
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	EAST COAST COMMUNITY HEALTHCARE	49395512	-331,294.00	2012
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Oth Public Sector	COMMUNITY SERVICES C	KINGS LYNN AND WEST NORFOLK BOROUGH COUNCIL	49395579	50,000.00	BC110233918
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	49395600	93,061.33	APRIL24FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49395606	26,521.97	10072337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	49395608	128,833.33	62869
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	49395637	84,358.14	161R
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	CLINICAL PARTNERS LTD	49395666	10,835.00	INVPO03169
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	CLINICAL PARTNERS LTD	49395666	20,285.00	INVPO03169
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49402801	43,295.74	35925
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49402821	49,925.57	35923
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORWICH & CENTRAL NORFOLK MIND	49402870	61,700.00	24230
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	49406640	36,276.42	100556-04-APR-2024
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	49408973	100,295.00	BP-RC9-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49408977	1,057,432.00	BP-RGT-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	49408980	6,573,698.00	BP-RYC-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	49408983	199,414.00	BP-RDE-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	49408986	80,282.00	BP-R11-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	49408989	261,869.00	BP-RWR-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	49408992	16,228,070.00	BP-RMY-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49408994	10,949,219.00	BP-RY3-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	49408997	94,004.00	BP-RGN-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	49409000	466,897.00	BP-RGM-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49409003	107,756.00	BP-RRV-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	49409006	2,232,535.00	BP-RGR-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	49409009	242,947.00	BP-RT1-APR24
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	49416780	90,144.00	INV12489
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	49421795	12,118.00	475PD016656302412
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Income tax <1Yr	BALANCE SHEET	HMRC	49421795	453,107.89	475PD016656302412
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	49421795	10,926.00	475PD016656302412

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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	30/04/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	49421795	308,978.34	475PD016656302412
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	49421795	159,289.39	475PD016656302412
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	49421795	798.00	475PD016656302412
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	49421795	-14,538.28	475PD016656302412
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	49427186	57,506.72	40215970
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49427196	46,657.50	40216207
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Miscellaneous Expenditure (L9)	EXCEPTIONS & PRIOR APPROVALS	VITALHUB UK LTD	49427329	161,148.00	INVVHUK00484
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Miscellaneous Expenditure (L9)	EXCEPTIONS & PRIOR APPROVALS	VITALHUB UK LTD	49427346	63,776.40	INVVHUK00482
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	49427523	53,253.40	INV991001253
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	49427550	26,946.88	INV991001249
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	49427660	146,000.00	428
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES I	YMCA NORFOLK	49427574	160,000.00	3340
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	49427587	31,715.75	49527
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	49427643	43,775.61	178479
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49427788	-44,294.60	40258619
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49427939	32,626.52	40258046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49428185	29,021.52	40258590
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49428215	-155,683.82	40258614
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49428226	28,004.88	40258161
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	49428462	106,566.75	7312631305
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	49428772	31,045.00	72300
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	49428934	25,184.09	51
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	6,319.14	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	41,913.52	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	6,410.00	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	4,923.15	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	33,028.71	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	19,343.90	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	7,636.94	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	5,721.02	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	6,373.66	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	9,472.19	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	10,039.26	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	11,991.33	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	10,051.34	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	13,979.32	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	49438928	3,602.46	P05000003894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	3,643.47	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	25,059.11	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	2,199.13	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	8,790.00	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	29,609.82	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	53,195.29	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	42,186.42	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	2,783.00	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	18,247.48	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	19,770.67	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	23,426.06	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	20,760.70	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	22,514.76	P05000003896
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	49438929	14,067.35	P05000003896

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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	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	3,662.90	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	11,426.11	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	6,040.00	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	52,271.60	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	32,493.03	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	3,335.86	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	8,209.90	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	9,501.76	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	2,993.07	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	10,511.34	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	8,954.43	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	11,278.36	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	2,466.52	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	11,355.77	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	13,752.59	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	5,664.24	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	49438930	10,291.33	P05000003907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	1,915.53	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	2,738.60	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	2,900.00	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	5,195.00	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	19,248.95	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	5,305.65	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	9,955.44	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	4,898.25	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	3,945.10	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	7,069.41	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	11,090.34	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	6,469.64	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	8,147.07	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	5,692.92	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	49438931	4,082.67	P05000003908
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	49438932	2,013.40	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	49438932	16,279.51	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	49438932	1,440.00	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	49438932	1,702.10	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	49438932	5,692.92	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	49438932	27,853.34	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	49438932	15,100.26	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	49438932	1,363.35	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	49438932	6,693.16	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	49438932	5,195.00	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	49438932	13,208.95	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	49438932	9,881.61	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	49438932	11,788.86	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	49438932	5,692.92	P05000003913
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH PCN	49438933	14,780.19	P05000003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH PCN	49438933	67,877.04	P05000003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	49438933	19,690.00	P05000003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	49438933	68,060.18	P05000003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORWICH PCN	49438933	11,028.98	P05000003914

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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	30/04/2024	C&M-NCD Dietician	DELEGATED GP	NORWICH PCN	49438933	8,135.50	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	49438933	153,481.26	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORWICH PCN	49438933	2,847.53	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH PCN	49438933	3,870.21	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH PCN	49438933	22,509.75	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH PCN	49438933	34,960.37	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH PCN	49438933	39,541.29	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH PCN	49438933	34,287.09	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	49438933	59,989.90	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH PCN	49438933	7,412.25	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORWICH PCN	49438933	5,358.92	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	49438933	64,960.54	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH PCN	49438933	11,443.44	P0500003914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	10,517.64	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	13,041.66	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	9,103.96	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	4,540.00	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	4,995.04	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	11,385.84	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	28,113.67	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	12,295.79	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	11,988.36	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	19,996.43	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	7,963.95	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	2,899.10	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	10,897.57	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	6,431.47	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	11,899.03	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	3,257.07	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	49438934	12,635.31	P0500003943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	49438936	4,245.33	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	49438936	12,466.18	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	49438936	4,460.00	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	49438936	15,585.00	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	49438936	30,265.81	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	49438936	9,271.82	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	49438936	7,808.68	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	49438936	13,143.35	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	49438936	15,580.12	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	49438936	10,910.46	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	49438936	12,809.92	P0500003952
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	49438937	4,918.81	P0500003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	49438937	6,810.00	P0500003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	49438937	5,540.00	P0500003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	49438937	36,640.35	P0500003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	49438937	37,202.47	P0500003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	49438937	17,192.82	P0500003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	49438937	2,727.59	P0500003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	49438937	6,772.92	P0500003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	49438937	12,555.39	P0500003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	49438937	11,372.15	P0500003962

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	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	49438937	11,370.66	P05000003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	49438937	12,996.87	P05000003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	49438937	15,745.84	P05000003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	49438937	5,338.08	P05000003962
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	49438939	17,432.61	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	49438939	8,060.00	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	49438939	22,671.45	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	49438939	55,794.45	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	49438939	25,304.74	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	49438939	12,868.99	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	49438939	23,987.24	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	49438939	26,987.46	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	49438939	11,381.84	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	49438939	19,338.43	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	49438939	12,077.68	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	49438939	23,614.84	P05000003986
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	2,349.83	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	13,340.55	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	5,320.00	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	13,610.60	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	4,554.34	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	28,976.16	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	4,718.72	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	4,965.46	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	15,083.24	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	2.00	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	14,546.00	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	6,692.84	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	11,342.51	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	12,264.08	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	49438941	3,868.99	P05000003988
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	17,708.06	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	5,180.00	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	15,521.83	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	4,366.47	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	48,539.24	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	2,867.67	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	2,783.00	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	10,039.74	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	12,727.75	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	20,346.16	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	15,882.72	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	8,269.57	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	20,544.11	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	49438942	17,693.27	P05000004003
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MID NORFOLK PCN	49438944	19,021.14	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	49438944	9,442.97	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	49438944	6,840.00	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	49438944	21,886.62	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	49438944	30,337.63	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	49438944	5,429.56	P05000004004

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	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	49438944	2,506.21	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	49438944	12,456.77	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	49438944	7,948.35	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	49438944	8,132.97	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	49438944	11,405.22	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	49438944	12,840.31	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	49438944	4,093.61	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	49438944	9,728.25	P05000004004
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	49438947	4,497.00	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KETTS OAK PCN	49438947	25,462.33	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	49438947	17,862.71	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	49438947	3,990.00	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	49438947	37,504.84	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	49438947	9,151.53	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	49438947	38,838.43	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	KETTS OAK PCN	49438947	3,603.31	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	49438947	20,240.36	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	49438947	9,885.32	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	49438947	16,732.90	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	49438947	16,009.57	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	49438947	2,282.77	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	49438947	16,438.26	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	49438947	2,783.00	P05000004034
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	16,928.16	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	20,611.85	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	6,990.00	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	12,674.09	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	28,322.81	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	15,218.50	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	4,495.09	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	2,348.00	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	8,639.93	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	9,097.15	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	5,972.15	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	3,346.58	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	9,846.37	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	1.00	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	11,987.55	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	49438949	2,351.65	P05000004035
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	30,687.38	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	5,190.00	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	4,822.99	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	27,986.27	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	7,060.92	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	6,974.59	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	9,993.96	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	13,566.41	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	12,894.37	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	9,507.86	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	1,170.00	P05000004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	11,845.11	P05000004037

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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	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	49438951	5,692.92	P0500004037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	49445478	46,549.38	650133010
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	49445559	106,401.67	49502
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Recharge : Received	COMMUNITY SERVICES I	CARE UK COMMUNITY PARTNERSHIPS LTD	49445609	31,037.14	CAVEL008797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	TWIN OAKS NURSING HOME	49445701	28,086.00	5B2403
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	49445893	48,326.64	INV991001268
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	BURLINGHAM HOUSE RESIDENTIAL CARE HOME	49446193	48,000.00	INV10304
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49446519	72,074.64	40258281
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49446679	-62,958.68	40258622
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49446773	83,882.74	40258179
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49447005	94,533.00	10073878
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	TWO ACRES NURSING HOME	49447202	53,142.87	22572
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	49447459	81,746.00	7312631304
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	49447674	27,921.79	THELIMES26
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	External Data Contracts	PRIMARY CARE IT	BURLINGHAM COMMUNITY HEALTH AND CARE NHS TRUST	49447711	664,896.58	66887744
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK LGBT PROJECT	49447774	56,336.00	LGBT312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49447870	52,416.00	10073886
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	49454744	4,126.66	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	49454744	45,875.05	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	49454744	6,900.00	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	49454744	51,149.40	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	49454744	49,085.71	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	49454744	11,464.65	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Nursing Associate	DELEGATED GP	KINGS LYNN PCN	49454744	19,388.40	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	49454744	13,385.12	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	49454744	4,168.04	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	49454744	16,624.00	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	49454744	4,629.43	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	49454744	17,442.06	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	49454744	12,683.08	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	49454744	20,775.39	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	49454744	5,398.29	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	49454744	34,500.14	P05000003963
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49463874	29,642.16	80891521
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49463898	25,075.43	80892139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	49464064	-31,523.08	GH014784
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49464127	324,970.00	80895572
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Programme Support Costs	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49464193	153,320.00	81582894
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49464477	26,782.45	40258126
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49464641	28,826.44	40258385
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	49464938	53,533.33	102775
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH NCA	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	49487192	99,000.00	68284844
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49487280	27,104.55	27271
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Recharge : Received	CHILDREN SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49487345	31,260.00	80894544
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	MANCROFT ADVICE PROJECT	49487367	85,000.00	1039
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49487414	24,674.94	27732
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CAMBRIDGESHIRE COMMUNITY SERVICES	49487517	64,700.00	66189661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49487541	39,166.00	10071771
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	49487581	47,251.36	10071921
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	49487689	42,862.00	SIP0005799
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	49487695	40,000.00	SIP0005802

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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	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49487913	599,810.00	80895600
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49488010	202,380.00	82282912
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	49488019	22,360.28	1918406
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49488055	61,786.51	10072944
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49488062	82,222.89	10073286
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	49488062	26,922.05	10073286
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49488089	93,905.20	10073281
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	49488089	37,487.29	10073281
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49488220	28,985.00	10073789
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49488221	28,985.00	10073790
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49488224	28,985.00	10073788
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORWICH & CENTRAL NORFOLK MIND	49488228	353,900.00	24229
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49488264	29,880.15	40258490
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49488294	30,152.08	40258149
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49488406	25,980.96	40258169
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES I	SUFFOLK COUNTY COUNCIL	49488428	37,407.46	9543202
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	49488465	85,000.00	9543206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	49488578	48,506.25	MAR240206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	49488590	89,350.91	24250
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	49488600	39,056.25	24251
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	DR LARRY N AYUBA	49488652	52,307.84	LNAMHA2
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	49488902	100,600.00	72425
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	49489030	33,750.00	66
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	49502642	198,130.96	429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49502694	127,812.20	35922
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	49502874	673,568.12	40258594
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	49503197	43,180.02	1391
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES F	STROKE ASSOCIATION	49503346	30,626.00	MSSIS288
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	CARERS	STROKE ASSOCIATION	49503364	56,158.25	MSSIS273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	49503412	72,770.89	10073883
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	49503457	97,337.84	NOR115
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49503498	35,252.62	36032
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49503547	35,477.57	36027
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49503560	45,983.96	36030
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49503578	33,535.32	36039
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49503694	26,748.97	36028
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49503775	32,822.14	36037
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	49503911	27,134.64	1088
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	49503927	3,181.09	1087
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	49503927	34,628.65	1087
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	6B DIGITAL LTD	49504741	59,025.00	INV4654
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	49512935	81,433.02	REC012404226A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	49512944	66,434.38	RMS155
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES I	BECCLLES MEDICAL CENTRE	49512946	31,536.00	INV2502
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	49528801	1,577,704.70	8127A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	SAFEGUARDING	EASTERN ACADEMIC HEALTH SCIENCE NETWORK	49528821	54,000.00	INV0634
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49528838	227,000.00	27975
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	49530032	80,461.42	1125015154
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	49544747	101,171.95	1125010139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49551998	81,758.65	10043613
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	49551998	31,012.27	10043613

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	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49552002	73,941.32	10054359
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	49552002	30,828.74	10054359
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49552325	68,657.45	10067331
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	49552362	49,464.36	10069218
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES I	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	49552364	1,270,051.00	66887657
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49552380	1,157,450.00	80895304
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49552385	77,034.00	81582755
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	INTEGRATED CARE 24 LTD	49552426	100,000.00	8103A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49552444	267,925.42	10071993
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49552446	267,925.42	10071995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49552448	267,925.42	10071994
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	49552454	-49,464.36	10071907
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	49552466	267,925.42	10071996
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Programme Support Costs	ACUTE SERVICES G	INTEGRATED CARE 24 LTD	49552532	37,933.00	8129A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	49552540	102,388.32	8128A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	49552554	82,560.00	336184496
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	49552692	26,145.56	40258547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49552700	41,507.32	40258387
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	49552731	31,885.71	8332
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	49552750	182,325.67	7312631303
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	DR BOUCH & PARTNERS	49552755	32,485.00	INV1206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	49552768	209,132.33	1766180
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES I	PARK SURGERY	49552816	26,353.00	568A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49552819	46,576.10	INV2747
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49552823	35,152.00	INV2750
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	49552827	78,218.31	1766513
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49552829	43,903.99	INV2749
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49552832	42,935.22	INV2751
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	49552942	36,115.40	1050
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	YMCA NORFOLK	49552977	65,448.00	3349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	BOURN HALL CLINIC	49552995	33,353.96	17826
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	BOURN HALL CLINIC	49553010	78,840.00	17820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		49563776	32,958.80	100561-24-APR-2024
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	PUPOC CHC Income Tax Payable	BALANCE SHEET		49563776	-176.58	100561-24-APR-2024
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CLARITY HOMECARE NORWICH LTD	49566771	28,990.70	HANFK0062
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CLARITY HOMECARE NORWICH LTD	49566813	29,348.96	HANFK0070
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PAPWORTH TRUST	49566981	28,465.92	ARINV00064013
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	49567561	34,950.39	1056
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49567574	74,020.55	35977
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49567589	34,505.33	35975
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	49567607	35,628.80	35974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	49567903	-25,000.00	CRNNNPC0852
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	49567941	25,000.00	NNPC0852
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	49568000	27,720.70	1767532
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	49568231	14,066.00	INV2235
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	49568231	15,148.00	INV2235
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	140.00	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	957.88	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	73.04	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	597.70	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	392.93	G05000116797

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	30/04/2024	C&M-APMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	708.38	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	31.78	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	224.86	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	6,837.60	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	39.51	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	1,349.72	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	192.48	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	2,163.17	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS List Size Adjustment	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	17,649.24	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Water Rates	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	43.64	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	49579784	4,181.92	G05000116797
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR G ROGERS	49579785	560.00	G05000116836
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR G ROGERS	49579785	4,125.42	G05000116836
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR G ROGERS	49579785	19,833.62	G05000116836
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR G ROGERS	49579785	198.55	G05000116836
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR G ROGERS	49579785	188.20	G05000116836
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G ROGERS	49579785	2,027.27	G05000116836
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR G ROGERS	49579785	1,562.50	G05000116836
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G ROGERS	49579785	1,574.29	G05000116836
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	49579787	21,409.33	G05000116839
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	49579787	7,202.86	G05000116839
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WINDMILL SURGERY	49579789	140.00	G05000116851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	WINDMILL SURGERY	49579789	5,941.74	G05000116851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	49579789	65,769.22	G05000116851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	49579789	473.12	G05000116851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	49579789	4,183.85	G05000116851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	49579789	6,242.79	G05000116851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDMILL SURGERY	49579789	92.00	G05000116851
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	49579791	26,749.87	G05000116854
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	49579791	7,001.98	G05000116854
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	49579794	1,960.00	G05000116880
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	49579794	2,743.02	G05000116880
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	49579794	64,319.95	G05000116880
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	49579794	1,565.94	G05000116880
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	49579794	408.42	G05000116880
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	49579794	1,439.23	G05000116880
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	49579794	4,725.00	G05000116880
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	49579794	25,464.59	G05000116880
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	49579794	7,145.47	G05000116880
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR J OKORO & PARTNERS	49579798	2,520.00	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OKORO & PARTNERS	49579798	1,785.14	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	49579798	119,158.50	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49579798	1,071.29	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49579798	1,912.64	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49579798	954.26	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49579798	2,042.79	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49579798	350.38	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49579798	17,080.00	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49579798	316.08	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49579798	4,374.78	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49579798	866.16	G05000116934

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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	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	49579798	5,501.09	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	49579798	12,973.37	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR J OKORO & PARTNERS	49579798	678.61	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR J OKORO & PARTNERS	49579798	0.01	G05000116934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	49579800	46,001.16	G05000116944
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	49579800	11,201.54	G05000116944
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M SEEHRA & PARTNERS	49579803	3,396.12	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	49579803	111,382.52	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	900.86	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	298.85	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	1,026.44	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	136.14	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	826.46	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	12,852.00	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	26.34	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	11,887.47	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	3,270.90	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	1,122.80	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	49579803	10,809.87	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	49579803	5,250.00	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	49579803	12,749.09	G05000116974
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49579805	435.40	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49579805	7,368.48	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49579805	76,487.18	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	49579805	3,043.44	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	49579805	1,163.86	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	49579805	1,164.54	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	49579805	16,200.80	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	49579805	5,084.38	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	49579805	2,862.29	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	49579805	32.08	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	49579805	8,744.46	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49579805	9,704.16	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49579805	7,759.21	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49579805	2,757.51	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49579805	2,937.25	G05000116995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	49579807	34,941.31	G05000116998
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	49579807	12,390.11	G05000116998
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	49579810	100,292.21	G05000117018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	49579810	23,189.05	G05000117018
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HINGHAM SURGERY	49579812	140.00	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HINGHAM SURGERY	49579812	8,751.54	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	HINGHAM SURGERY	49579812	11,981.52	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	49579812	74,478.43	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	49579812	1,412.16	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	49579812	1,016.09	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	49579812	368.88	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	49579812	797.31	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	49579812	12,740.00	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	49579812	92.19	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	49579812	4,704.43	G05000117036

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	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	49579812	2,270.94	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	49579812	3,979.74	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	49579812	7,250.82	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	HINGHAM SURGERY	49579812	750.86	G05000117036
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	49579814	50,212.83	G05000117039
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	49579814	14,229.21	G05000117039
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M I ARCHER & PARTNERS	49579816	2,660.00	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M I ARCHER & PARTNERS	49579816	1,349.74	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR M I ARCHER & PARTNERS	49579816	13,588.86	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	49579816	55,024.83	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	49579816	1,182.16	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	49579816	3,048.27	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	49579816	176.42	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	49579816	4,084.20	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	49579816	5,174.40	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	49579816	395.10	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	49579816	6,919.40	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	49579816	417.04	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	49579816	907.52	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	49579816	4,208.33	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	49579816	7,082.95	G05000117071
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	49579818	86,836.82	G05000117074
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	49579818	27,197.38	G05000117074
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	49579819	-23,996.13	G05000117075
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	DR M I ARCHER & PARTNERS	49579819	-3,367.85	G05000117075
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A C BROOKS & PARTNERS	49579820	280.00	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A C BROOKS & PARTNERS	49579820	2,133.46	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A C BROOKS & PARTNERS	49579820	24,270.06	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	49579820	155,982.85	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	2,288.67	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	865.01	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	1,339.18	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	733.46	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	1,162.07	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	109.92	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	26,790.40	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	2,094.03	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	13,184.99	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	5,331.37	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	673.68	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	49579820	14,279.87	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	49579820	19,450.40	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	49579820	2,850.00	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	49579820	17,074.07	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A C BROOKS & PARTNERS	49579820	115.00	G05000117079
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	49579821	-460.98	G05000117081
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	49579821	-47.28	G05000117081
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	49579821	-13,763.86	G05000117081
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	49579821	-15,948.09	G05000117081
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	49579822	134,736.13	G05000117082
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	49579822	36,908.85	G05000117082

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	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	HEACHAM GROUP PRACTICE	49579824	970.08	G05000117089
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	49579824	90,962.00	G05000117089
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	49579824	11,594.41	G05000117089
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	49579824	11,050.00	G05000117089
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	HEACHAM GROUP PRACTICE	49579824	23,328.25	G05000117089
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	49579824	10,912.41	G05000117089
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEACHAM GROUP PRACTICE	49579824	494.50	G05000117089
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HEACHAM GROUP PRACTICE	49579824	2,884.32	G05000117089
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HEACHAM GROUP PRACTICE	49579824	3,692.36	G05000117089
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	49579829	104,072.17	G05000117095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	49579829	633.50	G05000117095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	49579829	298.12	G05000117095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	49579829	6,897.94	G05000117095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Other	DELEGATED GP	DR C RIDDELL & PARTNERS	49579829	7,834.00	G05000117095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	49579829	1,932.02	G05000117095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	49579829	6,991.67	G05000117095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	49579829	11,153.46	G05000117095
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR L HUNTER & PARTNERS	49579831	700.00	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR L HUNTER & PARTNERS	49579831	2,438.24	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR L HUNTER & PARTNERS	49579831	11,184.30	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	49579831	99,882.43	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	1,926.07	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	597.70	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	1,323.14	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	892.86	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	136.14	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	15,411.20	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	210.72	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	8,171.75	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	3,431.93	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	802.00	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	49579831	5,242.99	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	49579831	18,274.88	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR L HUNTER & PARTNERS	49579831	41,800.00	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR L HUNTER & PARTNERS	49579831	1,176.18	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	49579831	11,559.51	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR L HUNTER & PARTNERS	49579831	2,830.77	G05000117113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR L HUNTER & PARTNERS	49579832	-325.85	G05000117115
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR L HUNTER & PARTNERS	49579832	-33.42	G05000117115
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR L HUNTER & PARTNERS	49579832	-6,033.33	G05000117115
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR L HUNTER & PARTNERS	49579832	-1,509.79	G05000117115
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR L HUNTER & PARTNERS	49579832	-7,096.89	G05000117115
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR L HUNTER & PARTNERS	49579832	-8,164.28	G05000117115
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR L HUNTER & PARTNERS	49579832	-4,400.45	G05000117115
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	49579833	63,964.96	G05000117116
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	49579833	16,664.29	G05000117116
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J C A SCONCE & PARTNERS	49579835	-252.10	G05000117132
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR J C A SCONCE & PARTNERS	49579835	-25.86	G05000117132
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J C A SCONCE & PARTNERS	49579835	-4,649.40	G05000117132
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR J C A SCONCE & PARTNERS	49579835	-12,901.73	G05000117132
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR J C A SCONCE & PARTNERS	49579835	-14,842.11	G05000117132

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	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J C A SCONCE & PARTNERS	49579835	-4,953.10	G05000117132
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	49579836	72,781.52	G05000117133
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	49579836	20,371.19	G05000117133
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579838	1,540.00	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579838	3,265.50	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579838	11,955.72	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579838	84,463.22	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	49579838	368.88	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	49579838	5,557.42	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579838	8,116.67	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579838	9,636.53	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579838	963.18	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579838	2,614.63	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579838	530.96	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579838	904.23	G05000117139
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579839	-319.35	G05000117141
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579839	-32.75	G05000117141
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579839	-1,909.82	G05000117141
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579839	-10,233.65	G05000117141
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579839	-11,995.79	G05000117141
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579839	-2,095.95	G05000117141
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	49579840	56,786.97	G05000117142
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	49579840	15,006.55	G05000117142
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR R STONE & PARTNERS	49579843	280.00	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R STONE & PARTNERS	49579843	870.80	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	49579843	91,010.39	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	2,410.40	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	597.70	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	1,194.83	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	941.04	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	408.42	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	362.95	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	16,598.40	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	948.24	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	4,062.88	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	352.88	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	49579843	6,366.17	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	49579843	5,937.50	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	49579843	10,587.05	G05000117153
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49579845	3,920.00	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49579845	870.80	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49579845	9,313.80	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49579845	85,635.28	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	49579845	1,996.50	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	49579845	59.77	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	49579845	930.21	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	49579845	11,373.60	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	49579845	2,107.20	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	49579845	10,896.64	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	49579845	3,219.98	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	49579845	641.60	G05000117164

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	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	49579845	5,601.96	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49579845	604.17	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49579845	9,573.51	G05000117164
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	49579847	67,383.01	G05000117167
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	49579847	19,629.71	G05000117167
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	840.00	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	2,351.16	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	12,082.14	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	98,813.57	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	2,821.50	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	1,494.25	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	882.09	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	823.73	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	36.66	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	30,923.20	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	3,885.15	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	8,298.02	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	3,883.99	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	513.28	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	49579849	10,857.76	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	54.17	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	8,116.67	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	11,049.08	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	2,519.90	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	1,374.85	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	1,704.32	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR K R HARRISON & PARTNERS	49579849	2,015.30	G05000117182
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	49579851	70,294.94	G05000117185
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	49579851	21,540.57	G05000117185
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR K R WEBB & PARTNERS	49579853	14,035.20	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	49579853	87,189.59	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	49579853	2,045.19	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	49579853	842.00	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	49579853	14,862.40	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	49579853	5,805.08	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	49579853	577.44	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	49579853	5,012.50	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	49579853	10,166.67	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R WEBB & PARTNERS	49579853	92.00	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR K R WEBB & PARTNERS	49579853	16,734.58	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR K R WEBB & PARTNERS	49579853	17,962.99	G05000117194
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	49579855	65,228.74	G05000117197
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	49579855	24,680.79	G05000117197
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	49579857	140.00	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	49579857	870.80	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	49579857	462.60	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	49579857	657.47	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	49579857	384.91	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	49579857	432.74	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	49579857	526.36	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	49579857	8,433.60	G05000117222

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	30/04/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	49579857	316.08	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	49579857	1,269.15	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	49579857	705.76	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	49579857	645.35	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Rates	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	49579857	16,841.25	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	49579857	6,326.45	G05000117222
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Learn Dsbily Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	49579859	2,240.00	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	KIRKLEY MILL SURGERY	49579859	304.78	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	559.99	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	2,570.11	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	336.80	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	227.57	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	544.56	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	7,465.45	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	5,689.60	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	1,014.09	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	6,254.29	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	2,033.55	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	384.96	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	49579859	4,022.07	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Rates	DELEGATED GP	KIRKLEY MILL SURGERY	49579859	997.02	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	49579859	7,565.03	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	49579859	69.00	G05000117261
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR A COLLETT & PARTNERS	49579860	280.00	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A COLLETT & PARTNERS	49579860	261.24	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A COLLETT & PARTNERS	49579860	9,383.46	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	49579860	36,423.10	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	49579860	1,728.67	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	49579860	836.78	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	49579860	242.34	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	49579860	4,060.00	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	49579860	26.34	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	49579860	4,760.15	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	49579860	1,775.25	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	49579860	705.76	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	49579860	1,230.67	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	49579860	3,750.00	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	49579860	3,554.99	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A COLLETT & PARTNERS	49579860	69.00	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A COLLETT & PARTNERS	49579860	165.62	G05000117278
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	49579862	59,840.65	G05000117281
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	49579862	24,562.21	G05000117281
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49579865	980.00	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49579865	6,226.22	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49579865	172,858.46	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	49579865	48.70	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	49579865	597.70	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	49579865	330.40	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	49579865	700.76	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	49579865	19,745.60	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	49579865	5,387.37	G05000117287

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	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	49579865	5,453.37	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Seniority	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49579865	27.76	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49579865	17,750.00	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49579865	2,845.83	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49579865	19,974.93	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	49579865	161.00	G05000117287
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR PHIPP & PARTNERS	49579868	840.00	G05000117310
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	49579868	77,745.07	G05000117310
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	49579868	7,525.00	G05000117310
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR PHIPP & PARTNERS	49579868	522.48	G05000117310
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	49579868	8,163.47	G05000117310
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PHIPP & PARTNERS	49579868	149.50	G05000117310
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR PHIPP & PARTNERS	49579868	21,506.23	G05000117310
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR PHIPP & PARTNERS	49579868	859.50	G05000117310
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR PHIPP & PARTNERS	49579868	22,908.09	G05000117310
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR PHIPP & PARTNERS	49579868	915.52	G05000117310
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR PHIPP & PARTNERS	49579869	-287.27	G05000117312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR PHIPP & PARTNERS	49579869	-29.46	G05000117312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR PHIPP & PARTNERS	49579869	-847.50	G05000117312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR PHIPP & PARTNERS	49579869	-24,110.41	G05000117312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR PHIPP & PARTNERS	49579869	-25,991.89	G05000117312
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	4,615.24	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	238,643.63	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	2,093.89	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	2,809.19	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	1,066.53	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	1,431.66	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	408.42	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	11,226.31	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	32,093.60	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	2,699.85	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	6,423.22	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	4,683.68	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	3,794.36	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	196.45	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	13,277.09	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	6,833.33	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	18,962.00	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	28,298.84	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	34.50	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	15,262.96	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579870	15,521.09	G05000117322
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579871	-818.89	G05000117324
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579871	-84.00	G05000117324
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579871	-3,129.10	G05000117324
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579871	-34,201.33	G05000117324
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	49579871	-38,096.30	G05000117324
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49579872	840.00	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49579872	43.54	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49579872	15,430.98	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49579872	105,132.76	G05000117337

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	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	49579872	1,339.11	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	49579872	1,283.04	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	49579872	587.99	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	49579872	1,633.68	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	49579872	12,398.40	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	49579872	13.17	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	49579872	6,866.08	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	49579872	3,874.81	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	49579872	577.44	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	49579872	2,610.01	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49579872	5,333.28	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49579872	1,608.33	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49579872	11,499.14	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49579872	911.00	G05000117337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	49579874	88,056.44	G05000117340
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	49579874	23,863.68	G05000117340
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	LONGSHORE SURGERIES	49579876	4,429.86	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	49579876	67,455.05	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49579876	358.62	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49579876	200.48	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49579876	485.40	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49579876	25.14	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49579876	10,169.60	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49579876	39.51	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49579876	7,113.71	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49579876	2,177.68	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49579876	1,251.12	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	49579876	2,138.92	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	49579876	6,658.33	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	49579876	6,282.05	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	LONGSHORE SURGERIES	49579876	88.00	G05000117349
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	49579878	24,266.94	G05000117352
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	49579878	7,986.97	G05000117352
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR N S THOMSON & PARTNERS	49579880	280.00	G05000117366
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR N S THOMSON & PARTNERS	49579880	5,541.84	G05000117366
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	49579880	60,372.58	G05000117366
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	49579880	566.16	G05000117366
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	49579880	737.75	G05000117366
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	49579880	3,923.85	G05000117366
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	49579880	6,783.92	G05000117366
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR N S THOMSON & PARTNERS	49579880	80.50	G05000117366
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	49579882	33,043.04	G05000117369
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	49579882	8,960.17	G05000117369
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49579884	420.00	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49579884	1,044.96	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49579884	11,295.24	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49579884	64,852.78	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	1,582.59	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	1,016.09	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	1,138.70	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	328.66	G05000117371

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	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	816.84	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	11,060.00	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	316.08	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	5,495.54	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	2,281.59	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	673.68	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	49579884	2,290.19	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Other	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49579884	3,879.00	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49579884	5,833.34	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49579884	7,416.67	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49579884	46.00	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49579884	0.01	G05000117371
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	49579886	77,587.87	G05000117374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	49579886	20,327.61	G05000117374
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	420.00	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	70,115.56	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	49579889	1,363.46	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	49579889	1,010.40	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	49579889	5,177.49	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	49579889	375.52	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	49579889	7,632.80	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	49579889	1,172.13	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	49579889	2,403.95	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	49579889	5,311.26	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	3,999.96	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	6,473.72	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	39,623.87	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	1,310.90	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	8,632.13	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	3,141.06	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	1,200.26	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	204.07	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	49579889	2,769.36	G05000117377
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49579891	840.00	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49579891	4,354.00	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49579891	6,346.80	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49579891	64,668.84	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	1,071.29	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	1,314.94	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	1,299.08	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	290.23	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	1,769.82	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	1,401.52	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	12,868.80	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	948.24	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	5,441.78	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	2,402.82	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	192.48	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	49579891	5,957.40	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49579891	4,953.04	G05000117392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49579891	8,830.39	G05000117392

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	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49579891	34.50	G0500017392
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	49579893	45,066.80	G0500017395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	49579893	12,000.10	G0500017395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	49579896	1,820.00	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	49579896	5,486.04	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	49579896	117,704.94	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	49579896	1,363.46	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	49579896	836.78	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	49579896	777.85	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	49579896	2,053.82	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	49579896	4,541.10	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	49579896	15,428.00	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	49579896	381.93	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	49579896	4,515.72	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	49579896	705.76	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	49579896	6,604.36	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	49579896	13,157.60	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	49579896	8,175.00	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	49579896	14,381.59	G0500017398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49579899	280.00	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49579899	1,436.82	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	49579899	170.43	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	49579899	1,434.48	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	49579899	499.07	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	49579899	978.88	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	49579899	13,518.40	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	49579899	13.17	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	49579899	2,220.65	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	49579899	256.64	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	49579899	1,487.18	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49579899	7,308.86	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	49579899	80.50	G0500017402
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A MARTIN & PARTNERS	49579900	420.00	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A MARTIN & PARTNERS	49579900	1,828.68	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A MARTIN & PARTNERS	49579900	14,432.52	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	49579900	164,765.59	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	3,408.65	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	1,314.94	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	2,012.78	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	4,938.54	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	150.84	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	17,052.00	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	579.48	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	10,929.87	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	6,187.27	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	3,336.32	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	49579900	11,899.00	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	49579900	12,100.00	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	49579900	18,321.78	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A MARTIN & PARTNERS	49579900	2,219.88	G0500017429
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	49579902	95,863.69	G0500017432

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	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	49579902	21,144.27	G05000117432
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P M WOOD	49579904	914.34	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P M WOOD	49579904	7,084.68	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	49579904	38,328.33	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	949.55	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	924.78	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	730.89	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	1,633.68	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	12.57	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	6,776.00	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	948.24	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	3,139.53	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	1,195.31	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	128.32	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P M WOOD	49579904	3,131.93	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	49579904	5,891.67	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	49579904	4,099.88	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P M WOOD	49579904	23.00	G05000117448
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	49579906	31,300.27	G05000117451
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	49579906	8,609.00	G05000117451
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BACON ROAD MEDICAL CENTRE	49579909	560.00	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BACON ROAD MEDICAL CENTRE	49579909	609.56	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	49579909	39,902.52	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	49579909	584.34	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	49579909	119.54	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	49579909	349.90	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	49579909	49.23	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	49579909	5,790.40	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	49579909	1,702.75	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	49579909	2,438.08	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	49579909	722.90	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	49579909	4,400.00	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	49579909	4,727.29	G05000117454
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49579911	2,568.86	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49579911	12,009.90	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49579911	73,016.18	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	49579911	1,095.64	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	49579911	418.39	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	49579911	745.77	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	49579911	350.00	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	49579911	175.98	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	49579911	13,484.80	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	49579911	9,025.14	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	49579911	2,562.53	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	49579911	545.36	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	49579911	4,066.78	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49579911	30,794.91	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49579911	1,950.00	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49579911	8,050.56	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49579911	721.05	G05000117460
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	49579913	81,669.12	G05000117463

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	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	49579913	26,342.67	G05000117463
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49579916	5,460.00	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49579916	4,266.92	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49579916	138,344.81	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	2,093.89	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	537.93	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	465.10	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	926.40	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	501.22	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	16,296.00	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	566.31	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	14,183.41	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	4,351.92	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	898.24	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	49579916	4,100.79	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49579916	277.05	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49579916	10,594.40	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49579916	16,362.43	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49579916	92.00	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	49579916	510.40	G05000117466
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M S BUTT	49579919	420.00	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M S BUTT	49579919	2,089.92	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	49579919	57,738.51	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	754.77	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	597.70	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	745.77	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	877.93	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	721.87	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	482.59	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	9,766.40	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	6,118.19	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	2,160.35	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	449.12	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M S BUTT	49579919	6,492.46	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	49579919	9,360.00	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	49579919	7,784.71	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S BUTT	49579919	92.00	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M S BUTT	49579919	1,504.03	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M S BUTT	49579919	1,462.51	G05000117505
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	3,918.60	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	177,017.71	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	2,580.84	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	1,016.09	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	1,186.82	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	9,761.92	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	952.98	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	388.09	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	48,484.80	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	1,330.17	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	18,664.47	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	6,164.43	G05000117547

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	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	11,677.12	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	49579924	11,994.17	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	2,666.64	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Other	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	11,574.00	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	7,327.99	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	4,109.84	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	23,504.85	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	103.50	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	8,152.49	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	751.74	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	0.02	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	49579924	9,072.95	G05000117547
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR N P ROLLS & PARTNERS	49579926	8,260.00	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR N P ROLLS & PARTNERS	49579926	16,176.60	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	49579926	94,916.30	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	49579926	1,955.85	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	49579926	1,323.14	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	49579926	465.43	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	49579926	206.55	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	49579926	10,768.80	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	49579926	1,606.74	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	49579926	7,963.07	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	49579926	192.48	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	49579926	2,666.64	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	49579926	7,059.67	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	49579926	9,719.29	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR N P ROLLS & PARTNERS	49579926	103.50	G05000117567
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	49579928	90,184.74	G05000117570
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	49579928	30,628.81	G05000117570
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR C DENT & PARTNERS	49579933	980.00	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C DENT & PARTNERS	49579933	870.80	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	49579933	64,063.40	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	49579933	584.34	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	49579933	537.93	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	49579933	176.42	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	49579933	35.82	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	49579933	272.28	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	49579933	8,030.40	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	49579933	658.50	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	49579933	673.68	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	49579933	1,481.63	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	49579933	8,875.00	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	49579933	6,450.94	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C DENT & PARTNERS	49579933	11.50	G05000117606
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR B K KELLY & PARTNERS	49579935	1,680.00	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR B K KELLY & PARTNERS	49579935	5,007.10	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR B K KELLY & PARTNERS	49579935	9,210.60	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	49579935	88,644.12	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	1,801.72	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	1,402.94	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	962.28	G05000117639

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	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	777.13	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	345.23	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	607.94	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	10,746.40	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	1,264.32	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	7,496.45	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	3,261.94	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	1,283.20	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	49579935	3,428.58	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	49579935	9,808.33	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	49579935	9,334.06	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR B K KELLY & PARTNERS	49579935	23.00	G05000117639
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	49579937	48,345.48	G05000117642
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	49579937	13,895.84	G05000117642
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	49579939	15,369.62	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	49579939	63,327.35	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	49579939	1,095.64	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	49579939	358.62	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	49579939	200.48	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	49579939	1,284.90	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	49579939	309.82	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	49579939	7,744.80	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	49579939	52.68	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	49579939	2,284.40	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	49579939	2,502.24	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	49579939	3,497.41	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	49579939	5,708.33	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	49579939	7,087.52	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	49579939	2,275.66	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	49579939	2,213.39	G05000117650
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	1,680.00	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	348.32	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	12,943.86	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	79,817.52	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	1,144.33	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	239.08	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	416.99	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	1,021.70	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	889.79	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	37.71	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	11,396.00	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	184.38	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	2,817.06	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	769.92	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	4,856.49	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	5,333.28	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	1,708.33	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	8,045.18	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	46.00	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49579941	800.00	G05000117661
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	49579943	62,934.50	G05000117664

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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	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	49579943	21,785.46	G05000117664
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	49579946	46,138.09	G05000117696
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	49579946	12,636.27	G05000117696
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49579950	280.00	G05000117708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49579950	89,729.11	G05000117708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	49579950	721.71	G05000117708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	49579950	109.92	G05000117708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	49579950	2,979.76	G05000117708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Other	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49579950	6,830.00	G05000117708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49579950	2,855.00	G05000117708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49579950	4,458.33	G05000117708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49579950	9,850.14	G05000117708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	49579950	402.50	G05000117708
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	49579953	92,573.65	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	1,460.85	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	1,075.86	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	1,138.70	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	474.16	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	12.57	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	11,967.20	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	1,791.12	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	6,059.46	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	3,329.52	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	737.84	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	49579953	5,618.51	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	49579953	5,333.28	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	49579953	18,290.00	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	49579953	11,224.65	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C TRACEY & PARTNERS	49579953	161.00	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C TRACEY & PARTNERS	49579953	16,252.39	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C TRACEY & PARTNERS	49579953	17,072.24	G05000117729
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ROSEDALE SURGERY	49579956	2,307.62	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	49579956	135,817.34	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	1,874.76	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	657.47	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	1,258.99	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	1,630.05	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	408.42	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	776.18	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	19,734.40	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	1,764.78	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	14,159.27	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	4,899.78	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	352.88	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	49579956	12,586.37	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	49579956	5,333.28	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	49579956	5,958.33	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	ROSEDALE SURGERY	49579956	14,845.25	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ROSEDALE SURGERY	49579956	801.05	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	49579956	17,294.42	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ROSEDALE SURGERY	49579956	2,054.31	G05000117756

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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	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	49579956	1,416.35	G05000117756
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	49579957	-511.62	G05000117758
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	49579957	-52.47	G05000117758
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	49579957	-12,576.67	G05000117758
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	49579957	-14,571.73	G05000117758
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR BOUCH & PARTNERS	49579959	700.00	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BOUCH & PARTNERS	49579959	4,354.00	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	49579959	114,323.08	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	49579959	2,166.93	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	49579959	1,075.86	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	49579959	1,507.58	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	49579959	803.78	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	49579959	425.80	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	49579959	17,326.40	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	49579959	11,990.17	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	49579959	3,713.23	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	49579959	4,908.24	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	49579959	10,383.55	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	49579959	6,410.00	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR BOUCH & PARTNERS	49579959	2,103.66	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	49579959	14,477.72	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BOUCH & PARTNERS	49579959	138.00	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BOUCH & PARTNERS	49579959	9,215.71	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BOUCH & PARTNERS	49579959	10,405.98	G05000117786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	560.00	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	3,396.12	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	7,654.86	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	83,841.77	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	1,509.55	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	59.77	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	673.60	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	3,050.28	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	7,351.56	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	37.71	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	17,819.20	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	1,870.14	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	10,782.55	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	3,689.20	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	1,474.07	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	3,983.33	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	9,942.57	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	126.50	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	140.35	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579961	141.52	G05000117796
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579962	-277.68	G05000117798
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579962	-28.48	G05000117798
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579962	-9,750.03	G05000117798
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579962	-5,000.00	G05000117798
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579962	-5,752.00	G05000117798
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579962	-9,973.28	G05000117798
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	49579963	45,492.27	G05000117799

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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	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	49579963	14,853.76	G05000117799
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	49579966	25,073.86	G05000117804
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	49579966	7,003.66	G05000117804
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	1,120.00	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	130.62	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	5,399.94	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	68,402.19	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	1,387.81	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	418.39	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	882.09	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	1,991.95	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	167.92	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	8,304.61	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	9,441.60	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	460.95	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	4,551.07	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	2,466.33	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	32.08	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	5,232.92	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	388.50	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	8,552.45	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	1,415.60	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49579968	1,376.61	G05000117806
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	49579970	35,232.34	G05000117809
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	49579970	8,778.21	G05000117809
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49579972	1,959.30	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49579972	112,338.89	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49579972	1,606.94	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49579972	896.55	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49579972	727.99	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49579972	544.56	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49579972	75.42	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49579972	15,556.80	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49579972	2,094.03	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49579972	3,945.59	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49579972	3,592.96	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	49579972	5,561.14	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49579972	12,333.76	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49579972	11.50	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49579972	4,664.72	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49579972	128.46	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	49579972	5,142.32	G05000117811
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR R HAHN & PARTNERS	49579976	10,503.18	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	49579976	43,506.73	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	49579976	1,133.47	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	49579976	239.08	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	49579976	336.80	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	49579976	410.48	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	49579976	7,386.40	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	49579976	158.04	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	49579976	2,843.71	G05000117815

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	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	49579976	1,644.45	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	49579976	128.32	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	49579976	1,560.96	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	49579976	3,316.67	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	49579976	5,256.11	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R HAHN & PARTNERS	49579976	23.00	G05000117815
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	49579978	53,373.76	G05000117818
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	49579978	19,028.31	G05000117818
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P J R HARSTON & PARTNERS	49579980	1,872.22	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P J R HARSTON & PARTNERS	49579980	9,220.92	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	49579980	75,119.94	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	49579980	418.39	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	49579980	288.68	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	49579980	918.24	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	49579980	680.70	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	49579980	25.14	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	49579980	17,376.80	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	49579980	6,278.62	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	49579980	2,797.39	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	49579980	834.08	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	49579980	1,167.76	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Other	DELEGATED GP	DR P J R HARSTON & PARTNERS	49579980	5,041.00	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	49579980	8,883.33	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	49579980	8,313.01	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR P J R HARSTON & PARTNERS	49579980	642.22	G05000117820
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	49579982	58,962.74	G05000117823
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	49579982	16,432.57	G05000117823
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A R EMERSON & PARTNERS	49579984	420.00	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A R EMERSON & PARTNERS	49579984	1,262.66	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A R EMERSON & PARTNERS	49579984	8,526.90	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	49579984	112,471.85	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49579984	1,412.16	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49579984	1,595.79	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49579984	2,308.03	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49579984	345.23	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49579984	23,665.60	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49579984	276.57	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49579984	11,577.80	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49579984	3,713.99	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49579984	1,283.20	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	49579984	8,338.20	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	49579984	18,717.57	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	49579984	13,477.74	G05000117830
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A R EMERSON & PARTNERS	49579985	-381.65	G05000117832
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A R EMERSON & PARTNERS	49579985	-39.14	G05000117832
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	49579985	-12,483.46	G05000117832
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	49579985	-14,541.12	G05000117832
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	49579986	64,470.71	G05000117833
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	49579986	16,107.09	G05000117833
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR S GORROD & PARTNERS	49579988	140.00	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S GORROD & PARTNERS	49579988	1,044.96	G05000117849

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	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR S GORROD & PARTNERS	49579988	8,715.24	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	49579988	47,504.14	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	573.48	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	59.77	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	326.44	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	5,246.27	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	298.12	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	5,740.00	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	144.87	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	6,121.25	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	1,823.10	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	64.16	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	49579988	3,399.56	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	49579988	4,347.40	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S GORROD & PARTNERS	49579988	11.50	G05000117849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	49579990	61,429.06	G05000117852
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	49579990	18,550.23	G05000117852
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R A HEMS & PARTNERS	49579992	2,520.00	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR R A HEMS & PARTNERS	49579992	4,909.74	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	49579992	182,570.33	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	49579992	1,932.59	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	49579992	37,602.72	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	49579992	10,895.84	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	49579992	5,646.67	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	49579992	22,235.67	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R A HEMS & PARTNERS	49579992	3,047.50	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR R A HEMS & PARTNERS	49579992	1,059.22	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR R A HEMS & PARTNERS	49579992	0.02	G05000117858
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	49579994	42,852.62	G05000117861
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	49579994	14,040.35	G05000117861
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579996	1,820.00	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579996	1,828.68	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579996	7,693.56	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579996	84,221.80	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	925.21	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	777.01	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	745.77	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	838.26	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	994.15	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	8,220.80	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	1,000.92	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	7,163.19	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	3,526.46	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	288.72	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	49579996	2,260.11	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579996	7,518.13	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579996	9,206.20	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579996	11.50	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579996	289.44	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579996	27.01	G05000117914
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579996	111.04	G05000117914

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	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	49579998	37,768.23	G05000117917
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	49579998	10,692.07	G05000117917
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M HOLMES & PARTNERS	49580000	3,640.00	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M HOLMES & PARTNERS	49580000	1,480.36	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR M HOLMES & PARTNERS	49580000	9,303.48	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	49580000	84,121.53	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	49580000	1,850.41	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	49580000	566.16	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	49580000	1,034.45	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	49580000	422.66	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	49580000	109.92	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	49580000	11,642.40	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	49580000	11,072.31	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	49580000	5,685.31	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	49580000	9,785.13	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M HOLMES & PARTNERS	49580000	665.00	G05000117924
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M HOLMES & PARTNERS	49580001	-243.43	G05000117926
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M HOLMES & PARTNERS	49580001	-24.97	G05000117926
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M HOLMES & PARTNERS	49580001	-22,727.74	G05000117926
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M HOLMES & PARTNERS	49580001	-25,073.46	G05000117926
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	49580002	53,896.15	G05000117927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	49580002	17,505.41	G05000117927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580004	840.00	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580004	3,134.88	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580004	11,016.60	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580004	83,069.86	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	1,217.38	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	298.85	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	2,662.32	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	501.96	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	1,434.35	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	10,113.60	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	1,488.21	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	5,524.48	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	2,900.36	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	96.24	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	49580004	5,494.16	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580004	5,333.28	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580004	16,633.33	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580004	8,245.95	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580004	4,246.41	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580004	4,708.89	G05000117934
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580005	-293.31	G05000117936
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580005	-30.08	G05000117936
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580005	-7,903.10	G05000117936
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580005	-6,766.66	G05000117936
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580005	-6,710.66	G05000117936
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580005	-4,748.52	G05000117936
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580005	-7,840.03	G05000117936
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	49580006	61,847.95	G05000117937
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	49580006	14,185.24	G05000117937

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	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P N WISDOM	49580008	1,001.42	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	49580008	43,618.69	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	48.70	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	777.01	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	232.55	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	593.20	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	37.71	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	12,460.00	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	487.29	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	2,886.28	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	1,374.85	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	481.20	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	49580008	2,278.12	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	49580008	6,104.17	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR P N WISDOM	49580008	12,724.50	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	49580008	4,940.52	G05000117969
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	49580010	61,496.91	G05000117972
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	49580010	22,360.00	G05000117972
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49580013	653.10	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49580013	158,568.88	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	1,923.45	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	1,314.94	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	1,467.48	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	1,615.78	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	2,355.55	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	3,681.01	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	14,918.10	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	856.05	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	186,229.03	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	5,382.45	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	577.44	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	49580013	8,443.76	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49580013	533.09	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49580013	8,531.34	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49580013	27,445.00	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49580013	17,142.33	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49580013	1,499.28	G05000117982
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR P EVERDEN & PARTNERS	49580014	1,820.00	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P EVERDEN & PARTNERS	49580014	609.56	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P EVERDEN & PARTNERS	49580014	7,502.64	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	49580014	113,395.98	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	3,814.31	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	2,239.72	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	1,034.45	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	1,131.08	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	1,298.21	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	350.38	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	20,535.20	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	9,466.83	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	4,651.63	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	1,924.80	G05000117992

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	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	49580014	2,811.33	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	49580014	9,008.33	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	49580014	13,705.70	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P EVERDEN & PARTNERS	49580014	23.00	G05000117992
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	49580016	50,736.33	G05000117995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	49580016	14,547.55	G05000117995
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49580019	3,500.00	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49580019	1,044.96	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49580019	215,644.72	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	49580019	2,580.84	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	49580019	1,374.71	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	49580019	746.95	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	49580019	26,398.40	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	49580019	1,185.30	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	49580019	7,241.65	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	49580019	160.40	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49580019	467.89	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49580019	2,666.64	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Other	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49580019	14,811.00	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49580019	11,201.67	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49580019	28,767.35	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49580019	19,611.21	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	49580019	80.50	G05000118046
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR M MILLER & PARTNERS	49580021	17,838.12	G05000118059
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	49580021	78,888.99	G05000118059
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	49580021	890.11	G05000118059
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	49580021	6,448.77	G05000118059
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	49580021	7,583.33	G05000118059
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	49580021	8,335.33	G05000118059
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M MILLER & PARTNERS	49580021	103.50	G05000118059
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M MILLER & PARTNERS	49580021	48.26	G05000118059
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M MILLER & PARTNERS	49580021	23.83	G05000118059
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M MILLER & PARTNERS	49580022	-274.33	G05000118061
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M MILLER & PARTNERS	49580022	-28.14	G05000118061
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M MILLER & PARTNERS	49580022	-12,997.93	G05000118061
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M MILLER & PARTNERS	49580022	-12,202.51	G05000118061
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	49580023	109,452.88	G05000118062
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	49580023	31,039.60	G05000118062
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A LENNOX & PARTNERS	49580025	8,260.00	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A LENNOX & PARTNERS	49580025	1,393.28	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A LENNOX & PARTNERS	49580025	9,406.68	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	49580025	125,188.18	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	49580025	2,873.01	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	49580025	179.31	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	49580025	713.69	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	49580025	2,780.85	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	49580025	20,876.80	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	49580025	1,461.87	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	49580025	10,560.17	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	49580025	10,456.38	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Other	DELEGATED GP	DR A LENNOX & PARTNERS	49580025	7,454.00	G05000118085

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	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	49580025	19,343.80	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR A LENNOX & PARTNERS	49580025	32,214.00	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	49580025	13,942.93	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A LENNOX & PARTNERS	49580025	1,955.36	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A LENNOX & PARTNERS	49580025	1,835.71	G05000118085
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	49580027	55,592.61	G05000118088
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	49580027	14,581.66	G05000118088
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49580032	140.00	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49580032	348.32	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49580032	8,583.66	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49580032	38,465.11	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	49580032	358.62	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	49580032	1,211.76	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	49580032	3,539.64	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	49580032	185.34	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	49580032	5,577.60	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	49580032	4,809.05	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	49580032	656.86	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	49580032	802.00	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	49580032	1,412.56	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Other	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49580032	2,448.00	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49580032	1,473.75	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49580032	3,793.30	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49580032	46.00	G05000118119
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	49580034	45,669.64	G05000118122
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	49580034	13,218.77	G05000118122
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I AHMED & PARTNER	49580036	3,526.74	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR I AHMED & PARTNER	49580036	9,272.52	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	49580036	75,518.64	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	1,133.47	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	717.24	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	1,609.03	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	4,901.04	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	351.96	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	8,262.40	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	1,158.96	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	9,351.23	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	3,127.46	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	5,421.52	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	49580036	4,613.30	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	49580036	35,416.17	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR I AHMED & PARTNER	49580036	18,837.25	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	49580036	8,093.22	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR I AHMED & PARTNER	49580036	0.01	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR I AHMED & PARTNER	49580036	572.64	G05000118151
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	49580038	46,038.40	G05000118154
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	49580038	15,183.28	G05000118154
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49580041	1,260.00	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49580041	3,265.50	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	2,946.05	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	896.55	G05000118159

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	30/04/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	1,050.49	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	1,063.99	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	37.71	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	25,396.00	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	777.03	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	20,824.23	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	4,872.19	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	5,421.52	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	49580041	13,924.49	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49580041	36,185.32	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	49580041	16,328.27	G05000118159
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	3,920.00	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	478.94	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	1,363.46	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	657.47	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	3,780.12	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	13,098.40	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	1,633.08	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	8,136.29	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	2,170.80	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	1,058.64	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	4,810.75	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS Prem Rates	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	9,605.75	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	49580044	7,254.79	G05000118166
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR EASTAUGH & PARTNERS	49580045	840.00	G05000118171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR EASTAUGH & PARTNERS	49580045	3,671.34	G05000118171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	49580045	57,808.20	G05000118171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	49580045	352.84	G05000118171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	49580045	1,394.66	G05000118171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	49580045	5,902.71	G05000118171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	49580045	8,950.00	G05000118171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	49580045	5,981.01	G05000118171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR EASTAUGH & PARTNERS	49580045	34.50	G05000118171
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	49580047	20,509.57	G05000118174
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR EASTAUGH & PARTNERS	49580047	4,838.51	G05000118174
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580050	1,120.00	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580050	3,178.42	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580050	165,613.72	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	1,679.98	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	537.93	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	906.15	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	572.26	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	1,633.68	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	889.31	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	25,233.60	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	2,212.56	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	5,562.82	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	320.80	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	49580050	12,582.99	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580050	32,334.00	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580050	4,062.50	G05000118206

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	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580050	17,658.15	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580050	5,156.45	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580050	6,025.52	G05000118206
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580051	-608.72	G05000118208
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580051	-62.43	G05000118208
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580051	-9,776.46	G05000118208
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580051	-8,125.02	G05000118208
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580051	-9,346.98	G05000118208
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	49580051	-9,047.30	G05000118208
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	49580052	29,550.38	G05000118239
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	49580052	6,722.28	G05000118239
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	865.01	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	497.18	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	551.15	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	1,529.32	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	323.26	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	7,492.80	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	65.85	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	5,230.03	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	1,442.22	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	128.32	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	49580055	2,751.59	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	49580055	4,606.59	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	49580055	57.50	G05000118273
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR D J H HOOD & PARTNERS	49580056	1,680.00	G05000118282
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR D J H HOOD & PARTNERS	49580056	11,081.10	G05000118282
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	49580056	76,011.33	G05000118282
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	49580056	280.67	G05000118282
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	49580056	6,441.22	G05000118282
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	49580056	8,066.67	G05000118282
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR D J H HOOD & PARTNERS	49580056	675.79	G05000118282
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	49580056	8,781.10	G05000118282
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D J H HOOD & PARTNERS	49580056	80.50	G05000118282
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	49580058	68,115.19	G05000118285
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	49580058	24,833.36	G05000118285
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	3,080.00	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	5,050.64	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	8,965.50	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	161,251.46	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	49580060	1,947.80	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	49580060	1,673.56	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	49580060	1,411.35	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	49580060	1,404.44	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	49580060	25,877.60	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	49580060	4,886.07	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	49580060	13,393.21	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	49580060	7,731.99	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	49580060	1,604.00	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	49580060	5,383.10	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	12,449.60	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	173.96	G05000118311

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	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	19,462.07	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	149.50	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	36,633.31	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	755.99	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	49580060	36,851.51	G05000118311
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	49580062	48,590.88	G05000118314
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	49580062	16,871.75	G05000118314
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	1,400.00	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	783.72	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	15,616.74	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	82,739.17	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	7,974.40	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	2,078.01	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	4,770.83	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	7,352.41	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	1,570.55	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	693.31	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	1,954.78	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580064	840.97	G05000118321
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580066	77,318.53	G05000118324
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	49580066	21,455.17	G05000118324
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49580069	6,580.00	G05000118337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49580069	121,732.85	G05000118337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49580069	17,729.00	G05000118337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49580069	15,302.22	G05000118337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	49580069	506.00	G05000118337
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	560.00	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	1,393.28	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	24,306.18	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	103,184.01	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	438.26	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	597.70	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	1,202.85	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	1,389.90	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	31.78	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	538.58	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	10,914.40	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	276.57	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	3,270.63	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	802.00	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	49580071	7,138.39	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	333.10	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	5,150.16	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	7,566.67	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	293.63	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	10,546.04	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	34.50	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	10,177.98	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	1,535.90	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580071	10,262.90	G05000118395
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580072	-315.41	G05000118397

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	30/04/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580072	-4,913.40	G05000118397
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580072	-32.35	G05000118397
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580072	-148.49	G05000118397
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580072	-9,074.07	G05000118397
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580072	-10,528.93	G05000118397
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	49580073	110,776.56	G05000118398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	49580073	40,425.32	G05000118398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WOOTTONS SURGERY	49580076	3,178.42	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	49580076	52,152.48	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	49580076	5,186.02	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	49580076	119.54	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	49580076	922.83	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	49580076	680.65	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	49580076	7,655.20	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	49580076	1,079.94	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	49580076	6,840.09	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	49580076	1,665.28	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	49580076	962.40	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	49580076	18,893.51	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	49580076	2,277.78	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	49580076	6,586.99	G05000118407
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR NORTHOVER & PARTNERS	49580078	1,523.90	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR NORTHOVER & PARTNERS	49580078	10,766.34	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	49580078	109,608.39	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	49580078	1,777.37	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	49580078	107.77	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	49580078	657.56	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	49580078	779.76	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	49580078	1,830.63	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	49580078	3,897.54	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	49580078	9,395.29	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	49580078	10,291.67	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	49580078	11,401.47	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NORTHOVER & PARTNERS	49580078	11.50	G05000118413
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	49580080	62,599.84	G05000118416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	49580080	14,918.05	G05000118416
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	THEATRE ROYAL SURGERY	49580082	980.00	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	THEATRE ROYAL SURGERY	49580082	2,351.16	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	49580082	80,547.48	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	1,387.81	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	1,075.86	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	1,283.04	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	667.36	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	167.92	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	178.69	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	8,898.40	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	26.34	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	5,191.12	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	2,793.06	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	673.68	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	49580082	3,601.70	G05000118424

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	30/04/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	THEATRE ROYAL SURGERY	49580082	3,503.04	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	49580082	6,425.00	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	49580082	9,728.91	G05000118424
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	560.00	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	2,089.92	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	14,177.10	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	154,547.85	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	49580088	4,996.47	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	49580088	418.39	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	49580088	1,242.95	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	49580088	2,882.98	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	49580088	37.71	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	49580088	18,536.00	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	49580088	3,753.45	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	49580088	12,926.21	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	49580088	5,647.09	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	49580088	12,919.21	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	24,510.33	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	1,991.67	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	17,346.82	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	138.00	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	1,128.95	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	9,406.94	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580088	1,058.15	G05000118554
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580089	-506.32	G05000118556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580089	-16,502.97	G05000118556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580089	-51.93	G05000118556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580089	-48.98	G05000118556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580089	-275.20	G05000118556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580089	-2,023.71	G05000118556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580089	-8,721.04	G05000118556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580089	-10,131.91	G05000118556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580089	-42.58	G05000118556
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	49580090	107,421.72	G05000118557
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580090	31,295.80	G05000118557
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	49580091	-75,154.43	G05000118558
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PrscChrgsCII&RmtdtbyGPCntra	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	49580091	-3,107.30	G05000118558
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR G SAGAR & PARTNERS	49580092	560.00	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR G SAGAR & PARTNERS	49580092	14,241.60	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	49580092	56,819.69	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	49580092	566.16	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	49580092	352.84	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	49580092	397.10	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	49580092	313.45	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	49580092	146.58	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	49580092	7,285.47	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	49580092	3,441.67	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Rates	DELEGATED GP	DR G SAGAR & PARTNERS	49580092	7,734.50	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR G SAGAR & PARTNERS	49580092	399.72	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	49580092	6,612.31	G05000118597
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	49580094	94,052.33	G05000118600

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	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	49580094	26,082.54	G05000118600
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M BEALES & PARTNERS	49580097	4,480.00	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	49580097	91,368.86	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	49580097	681.73	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	49580097	5,199.99	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	49580097	858.04	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	49580097	1,431.55	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	49580097	7,697.37	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	49580097	8,562.40	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	49580097	829.71	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	49580097	4,257.60	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	49580097	3,514.29	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	49580097	7,509.09	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	49580097	2,541.67	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	49580097	10,504.96	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M BEALES & PARTNERS	49580097	287.50	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M BEALES & PARTNERS	49580097	580.43	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M BEALES & PARTNERS	49580097	544.92	G05000118651
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49580099	840.00	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49580099	174.16	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49580099	17,616.24	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49580099	62,096.37	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	49580099	1,436.50	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	49580099	418.74	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	49580099	12.57	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	49580099	9,604.00	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	49580099	526.80	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	49580099	8,127.24	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	49580099	2,214.21	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	49580099	8,084.08	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49580099	2,666.64	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49580099	6,055.00	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49580099	6,740.50	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49580099	0.01	G05000118698
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	49580101	51,706.78	G05000118701
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	49580101	19,150.66	G05000118701
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	49580104	123,359.21	G05000118704
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	49580104	2,060.89	G05000118704
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	49580104	109.92	G05000118704
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	49580104	8,270.45	G05000118704
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	49580104	14,902.87	G05000118704
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR W B HENDERSON & PARTNERS	49580104	14,480.45	G05000118704
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	49580104	13,682.57	G05000118704
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR S M EDMONDS & PARTNERS	49580107	3,875.06	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	121.74	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	1,554.02	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	761.01	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	6,126.30	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	12.57	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	9,570.40	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	79.02	G05000118710

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	30/04/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	4,099.85	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	16,259.57	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	3,616.36	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	256.64	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	49580107	7,782.57	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	49580107	6,405.65	G05000118710
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR G C MCANSH	49580108	140.00	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G C MCANSH	49580108	391.86	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR G C MCANSH	49580108	3,096.00	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	49580108	35,982.27	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	559.99	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	1,104.09	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	441.05	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	565.10	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	2,995.08	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	1,124.94	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	5,555.20	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	711.18	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	1,091.56	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	192.48	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	49580108	3,045.99	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	49580108	2,718.50	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	49580108	3,885.18	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR G C MCANSH	49580108	9,311.49	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR G C MCANSH	49580108	9,142.29	G05000118740
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	49580111	140.00	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR D R BEVAN & PARTNERS	49580111	1,175.58	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Dispensing Quality Sch	DELEGATED GP	DR D R BEVAN & PARTNERS	49580111	18,944.94	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	49580111	4,820.81	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	49580111	767.87	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	49580111	12,913.60	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	49580111	14,705.34	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	49580111	3,538.52	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	49580111	288.72	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	49580111	12,174.32	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	49580111	11,148.73	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	49580111	34.50	G05000118757
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	49580112	83,185.93	G05000118759
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	49580112	29,261.27	G05000118759
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49580115	5,320.00	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49580115	1,088.50	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	49580115	900.86	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	49580115	4,869.60	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	49580115	399.14	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	49580115	313.45	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	49580115	14,672.00	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	49580115	4,009.60	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	49580115	1,000.92	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	49580115	3,512.87	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	49580115	224.56	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	49580115	5,033.50	G05000118762

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	30/04/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	49580115	8,897.08	G05000118762
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	49580117	4,049.22	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	49580117	96,327.63	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	1,217.38	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	1,135.63	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	601.43	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	947.01	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	2,372.41	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	16,284.80	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	447.78	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	10,235.28	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	3,482.64	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	2,726.80	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	49580117	10,482.50	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	49580117	6,700.00	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	49580117	11,671.90	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	49580117	11.50	G05000118774
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	49580119	29,929.02	G05000118783
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	49580119	8,259.34	G05000118783
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	49580122	1,044.96	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	49580122	46,890.14	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	889.99	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	358.62	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	481.14	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	160.66	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	408.42	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	738.47	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	6,837.60	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	250.23	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	1,668.15	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	1,399.04	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	49580122	1,406.12	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	49580122	4,920.96	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	49580122	4,339.10	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	49580122	92.00	G05000118786
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR P NOAKES & PARTNERS	49580125	5,180.00	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P NOAKES & PARTNERS	49580125	5,442.50	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	49580125	139,757.71	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580125	852.16	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580125	2,809.19	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580125	737.75	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580125	1,271.28	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580125	25.14	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580125	17,606.40	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580125	1,014.09	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580125	28,459.58	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580125	3,948.73	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580125	5,578.67	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	49580125	7,866.67	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	49580125	15,593.91	G05000118814
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P NOAKES & PARTNERS	49580126	-469.95	G05000118816

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	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	49580126	-24.00	G05000118816
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR P NOAKES & PARTNERS	49580126	-48.20	G05000118816
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P NOAKES & PARTNERS	49580126	-7,198.46	G05000118816
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR P NOAKES & PARTNERS	49580126	-11,187.50	G05000118816
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR P NOAKES & PARTNERS	49580126	-12,870.10	G05000118816
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P NOAKES & PARTNERS	49580126	-7,287.57	G05000118816
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	SOUTH NORFOLK DISTRICT COUNCIL	49584935	37,147.00	701085138
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	SOUTH NORFOLK DISTRICT COUNCIL	49585054	27,860.25	701085398
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	SOUTH NORFOLK DISTRICT COUNCIL	49585064	-37,147.00	708007002
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	49585150	205,384.09	9542610
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	49585542	28,306.50	ICB17MARAITS
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	SPAMEDICA LTD	49585619	66,233.92	NHSNFW054
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	SWANTON CARE & COMMUNITY LTD	49585661	43,169.36	44147A
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	WEST NORFOLK HEALTH LTD	49585863	56,851.52	748
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Programme Support Costs	ACUTE SERVICES E	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	49585931	53,000.00	68286359
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	49586055	9,390.00	NOR264185
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	49586055	16,094.63	NOR264185
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR C THORMAN & PARTNERS	49594778	3,640.00	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C THORMAN & PARTNERS	49594778	3,439.66	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	49594778	167,820.12	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	49594778	3,911.70	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	49594778	1,434.48	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	49594778	962.28	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	49594778	1,099.61	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	49594778	2,450.52	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	49594778	140.98	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	49594778	24,024.00	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	49594778	2,857.89	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	49594778	6,811.48	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	49594778	17,177.52	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Other	DELEGATED GP	DR C THORMAN & PARTNERS	49594778	11,596.00	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	49594778	13,275.00	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	49594778	19,454.62	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	49594778	836.85	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP PY Add Pension	DELEGATED GP	DR C THORMAN & PARTNERS	49594778	5,970.00	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	49594778	1,630.00	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	49594778	797.87	G05000116927
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	49594783	-632.52	G05000116929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	49594783	-64.87	G05000116929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP PY Add Pension	DELEGATED GP	DR C THORMAN & PARTNERS	49594783	-5,970.00	G05000116929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	49594783	-250.71	G05000116929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	49594783	-11,927.67	G05000116929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	49594783	-13,852.74	G05000116929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	1,540.00	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	2,220.54	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	8,178.60	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	185,985.07	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	2,386.06	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	2,211.49	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	970.30	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	1,322.06	G05000116941

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	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	25.14	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	24,309.60	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	474.12	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	12,345.75	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	6,445.26	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	1,283.20	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	49594787	6,414.93	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	2,666.64	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Seniority	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	1,574.54	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	13,025.00	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	20,014.73	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	46.00	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	1,344.62	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	1,546.85	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A M PRESS & PARTNERS	49594787	24,075.00	G05000116941
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	49594792	-722.51	G05000116943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Seniority	DELEGATED GP	DR A M PRESS & PARTNERS	49594792	-0.01	G05000116943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	49594792	-74.10	G05000116943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	49594792	-7,853.52	G05000116943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	49594792	-771.00	G05000116943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	49594792	-9,745.68	G05000116943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	49594792	-11,337.69	G05000116943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	49594792	-7,631.27	G05000116943
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR BURGESS & PARTNERS	49594796	3,220.00	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BURGESS & PARTNERS	49594796	2,046.38	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR BURGESS & PARTNERS	49594796	15,730.26	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	49594796	69,096.48	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	1,290.42	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	418.39	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	320.76	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	1,005.04	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	136.14	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	7,560.00	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	2,278.41	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	8,945.97	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	2,244.10	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	1,219.04	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	49594796	3,211.99	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Seniority	DELEGATED GP	DR BURGESS & PARTNERS	49594796	1,101.39	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	49594796	25,825.01	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	49594796	6,859.73	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BURGESS & PARTNERS	49594796	425.97	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BURGESS & PARTNERS	49594796	412.94	G05000117015
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J C A SCONCE & PARTNERS	49594805	1,540.00	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR J C A SCONCE & PARTNERS	49594805	11,431.98	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	49594805	74,214.07	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	49594805	569.35	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	49594805	3,881.26	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	49594805	408.42	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	49594805	9,799.06	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Seniority	DELEGATED GP	DR J C A SCONCE & PARTNERS	49594805	5,684.75	G05000117130

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	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	49594805	6,716.67	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	49594805	8,410.59	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR J C A SCONCE & PARTNERS	49594805	7,672.56	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR J C A SCONCE & PARTNERS	49594805	8,826.48	G05000117130
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	4,480.00	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	957.88	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	4,930.38	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	65,637.19	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	1,119.99	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	1,255.17	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	1,595.79	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	714.71	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	408.42	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	11,972.80	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	1,224.81	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	5,464.91	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	2,487.52	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	930.32	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	49594812	5,428.67	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Other	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	4,333.00	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	4,908.33	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	8,581.58	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	69.00	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	4,375.58	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	1,056.02	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	630.88	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	49594812	4,666.74	G05000117693
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR P W SAMPSON & PARTNERS	49594827	1,260.00	G05000117801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR P W SAMPSON & PARTNERS	49594827	3,346.26	G05000117801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	49594827	95,358.62	G05000117801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	49594827	1,371.25	G05000117801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	49594827	8,007.85	G05000117801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Seniority	DELEGATED GP	DR P W SAMPSON & PARTNERS	49594827	12.79	G05000117801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	49594827	31,856.10	G05000117801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	49594827	11,734.83	G05000117801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P W SAMPSON & PARTNERS	49594827	1,906.31	G05000117801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P W SAMPSON & PARTNERS	49594827	2,824.59	G05000117801
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49594834	-573.46	G05000117984
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49594834	-7,529.75	G05000117984
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49594834	-58.82	G05000117984
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49594834	-3,484.47	G05000117984
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49594834	-330.37	G05000117984
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49594834	-11,756.11	G05000117984
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49594834	-13,857.25	G05000117984
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	49594834	-4,460.92	G05000117984
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J MOULD & PARTNERS	49594840	840.00	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J MOULD & PARTNERS	49594840	740.18	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Dispensing Quality Sch	DELEGATED GP	DR J MOULD & PARTNERS	49594840	807.54	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	49594840	62,151.11	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	49594840	59.77	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	49594840	650.46	G05000118090

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	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	49594840	12.57	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	49594840	8,848.00	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	49594840	2,436.18	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS PCO Seniority	DELEGATED GP	DR J MOULD & PARTNERS	49594840	27.34	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	49594840	5,266.67	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	49594840	7,667.27	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J MOULD & PARTNERS	49594840	1,025.33	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J MOULD & PARTNERS	49594840	1,289.50	G05000118090
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	49594849	700.00	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A L HEATH & PARTNERS	49594849	3,918.60	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Dispensing Quality Sch	DELEGATED GP	DR A L HEATH & PARTNERS	49594849	3,338.52	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	7,425.99	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	1,673.56	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	1,090.59	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	1,598.21	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	4,121.62	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	13,753.60	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	4,965.09	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	18,678.70	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	4,241.33	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	2,181.44	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	49594849	32,615.41	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCO Other	DELEGATED GP	DR A L HEATH & PARTNERS	49594849	10,322.00	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCO Seniority	DELEGATED GP	DR A L HEATH & PARTNERS	49594849	213.94	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	49594849	14,008.89	G05000118237
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LESLEY & PARTNERS	49594858	280.00	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LESLEY & PARTNERS	49594858	304.78	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	49594858	97,328.53	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	49594858	1,022.60	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	49594858	59.77	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	49594858	833.98	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	49594858	976.28	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	49594858	25.14	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	49594858	9,116.80	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	49594858	2,978.21	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	49594858	96.24	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	49594858	3,291.05	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LESLEY & PARTNERS	49594858	10,041.66	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LESLEY & PARTNERS	49594858	100.97	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	49594858	10,455.77	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	LESLEY & PARTNERS	49594858	68.75	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	LESLEY & PARTNERS	49594858	79.09	G05000118481
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	49594873	2,800.00	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	49594873	4,876.48	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS Dispensing Quality Sch	DELEGATED GP	VIDA HEALTHCARE	49594873	1,965.96	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	6,543.16	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	2,421.75	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	3,278.61	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	576.34	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	1,812.77	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	45,007.20	G05000118781

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	30/04/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	289.74	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	39,793.03	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	10,061.00	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	737.84	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	49594873	21,535.06	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS PCO Seniority	DELEGATED GP	VIDA HEALTHCARE	49594873	1,308.74	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	49594873	35,248.96	G05000118781
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49596019	61,992.92	10068583
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	49596060	39,455.48	9543204
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	49596064	83,327.92	9543205
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	49596065	60,983.08	10073849
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT	DOCUSIGN INC	49596113	18,659.33	1.111E+11
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Computer Software/License	CONTRACT MANAGEMENT	DOCUSIGN INC	49596113	10,080.32	1.111E+11
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	NORTH NORFOLK PRIMARY CARE LTD	49596134	78,084.00	NNPC0861
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Independent Sector	DELEGATED PROPERTY COSTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	49596150	28,348.99	7312727873
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	NORWICH CITY COUNCIL	49596204	195,700.00	3020063707
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	KINGS LYNN AND WEST NORFOLK BOROUGH COUNCIL	49608815	100,000.00	BC110247929
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	49616111	126,074.48	60339870
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	49616126	126,074.48	60339854
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49621113	50,161,247.00	MAY24-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49621114	19,560,065.00	MAY24-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	49621115	16,219,681.00	MAY24-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	49627395	27,453.21	128115
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	49627400	33,553.93	128113
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	49627426	32,505.73	2277
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	49627433	25,313.11	2279
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	49627440	-31,715.75	CR49778
Department of Health	NHS Norfolk And Waveney ICB	30/04/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	49627460	37,064.25	49781