

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                               | Expense Area                       | Supplier                                                    | Transaction Number | AP Amount    | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--------------------------------------------|------------------------------------|-------------------------------------------------------------|--------------------|--------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS DomVisit Oos & OMPs                | DELEGATED OPHTHALMIC               | NORWICH 1 DOMICILIARY SPECSAVERS LTD                        | 46286633           | 31,147.89    | O05000037222            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC               | NORWICH 1 DOMICILIARY SPECSAVERS LTD                        | 46286633           | 8,669.10     | O05000037222            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC               | NORWICH 1 DOMICILIARY SPECSAVERS LTD                        | 46286633           | 5.25         | O05000037222            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Othe Public Sector        | LD AND AUTISM                      | NORFOLK COUNTY COUNCIL                                      | 46287447           | 13,533.70    | 40134232                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Mental Health - Prior Year                 | BALANCE SHEET                      | NORFOLK COUNTY COUNCIL                                      | 46287447           | 44,789.30    | 40134232                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Othe Public Sector        | COMMUNITY B SUPPORTED HOUSING SE   | NORFOLK COUNTY COUNCIL                                      | 46287475           | 9,310.58     | 40144044                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Mental Health - Prior Year                 | BALANCE SHEET                      | NORFOLK COUNTY COUNCIL                                      | 46287475           | 51,667.66    | 40144044                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Recharge : Received                        | COMMUNITY SERVICES G               | CARE UK COMMUNITY PARTNERSHIPS LTD                          | 46287508           | 31,037.14    | CAVEL007836             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)              | CHC ADULT FULLY FUNDED             | VOYAGE CARE                                                 | 46292337           | 25,052.16    | NOR006925               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector          | ADULT COMMUNITY CRISIS             | NORWICH & CENTRAL NORFOLK MIND                              | 46292457           | 43,651.25    | 23242                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I                   | FITZWILLIAM HOSPITAL                                        | 46292807           | 80,719.13    | AUGUST23FWQMMSC01       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Recharge : Received                        | ACUTE SERVICES B                   | NORTH NORFOLK PRIMARY CARE LTD                              | 46293384           | 32,499.25    | NNPC0701                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector          | COMMUNITY SERVICES H               | EAST COAST COMMUNITY HEALTHCARE                             | 46314867           | 34,876.17    | SIN012322               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector          | COMMUNITY SERVICES H               | EAST COAST COMMUNITY HEALTHCARE                             | 46315040           | 31,554.63    | SIN012395               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector          | CHILDREN SERVICES                  | FAMILY ACTION                                               | 46315050           | 48,506.25    | MAR230211               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Mental Health - Prior Year                 | BALANCE SHEET                      | SUFFOLK COUNTY COUNCIL                                      | 46315320           | 28,152.15    | 9527557A                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector          | COMMUNITY A NOT BED-BASED NOT PL   | NORWICH & CENTRAL NORFOLK MIND                              | 46317650           | 300,077.08   | 23241                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector          | COMMUNITY A NOT BED-BASED NOT PL   | NORWICH & CENTRAL NORFOLK MIND                              | 46317797           | 137,410.00   | 23243                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Commercial Sector         | MENTAL HEALTH SERVICES B           | NANSA                                                       | 46317974           | 31,200.00    | 9328                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Mental Health - Prior Year                 | BALANCE SHEET                      | NANSA                                                       | 46318007           | 26,282.00    | 9329                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)              | CHC ADULT FULLY FUNDED             | PRIORY GROUP LTD                                            | 46318144           | 28,877.21    | D980000289              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Commercial Sector         | LD AND AUTISM                      | GRYPHON PLACE                                               | 46318694           | 43,169.36    | 33343                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Training Expenses                          | PRIMARY CARE IT                    | KNOWLEDGE TRAIN LTD                                         | 46330315           | 21,340.00    | ORDER 1333              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | CONTINUING HEALTHCARE ASSESSMENT   | LIAISON GROUP                                               | 46330517           | 50,662.14    | 34628                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Computer Software/License                  | THIRD PARTY HOSTED SERVICE 9 - (P) | INSIGHT DIRECT (UK) LTD                                     | 46333679           | 34,038.55    | 2100626373              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Other Research Exp                         | R AND D TEAM                       | UNIVERSITY OF EAST ANGLIA                                   | 46333788           | 134,513.60   | 1706449                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Computer Hardware Purch                    | PRIMARY CARE IT                    | EGTON MEDICAL INFORMATION SYSTEMS LTD                       | 46333974           | 134,697.17   | SINVO0017276            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | COMMUNITY SERVICES C               | NORTH NORFOLK PRIMARY CARE LTD                              | 46334032           | -53,283.00   | 700                     |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Computer Hardware Purch                    | PRIMARY CARE IT                    | EGTON MEDICAL INFORMATION SYSTEMS LTD                       | 46334403           | -134,697.17  | SCRN00003511            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | COMMUNITY B SUPPORTED HOUSING SE   | CYGNET LEARNING DISABILITIES LTD                            | 46355957           | 41,616.00    | FLO0286033              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | COMMUNITY B SUPPORTED HOUSING SE   | CYGNET LEARNING DISABILITIES LTD                            | 46356183           | 43,003.20    | FLO0290699              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I                   | SOUTHGATES MEDICAL & SURGICAL CENTRE                        | 46356420           | 28,908.41    | 53767                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Charges from CSU                           | PRIMARY CARE IT                    | NHS ARDEN AND GEM CSU                                       | 46356538           | 172,325.55   | 7312628752              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)              | CHC ADULT FULLY FUNDED             | ACORN CARE & EDUCATION LTD                                  | 46356609           | 25,907.14    | 103547                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Programme Support Costs                    | ACUTE SERVICES B                   | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 46356642           | 6,200,000.00 | 80887515                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | INTERMEDIATE CARE                  | ATHENA CARE HOMES LTD                                       | 46357913           | 67,757.22    | AH016952                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | LD AND AUTISM                      | PSYCH-UK LTD                                                | 46358017           | 3,600.00     | NOR244292               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | ADHD                               | PSYCH-UK LTD                                                | 46358017           | 28,551.13    | NOR244292               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | ADHD                               | HELP FOR PSYCHOLOGY SERVICES LTD                            | 46358068           | 33,333.33    | INV13523                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Charges from CSU                           | PRIMARY CARE IT                    | NHS ARDEN AND GEM CSU                                       | 46358136           | 182,325.67   | 7312628865              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Charges from CSU                           | FINANCE                            | NHS ARDEN AND GEM CSU                                       | 46358142           | 81,746.00    | 7312628866              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | COMMUNITY B SUPPORTED HOUSING SE   | CYGNET LEARNING DISABILITIES LTD                            | 46358212           | -43,003.20   | FLO22488CN              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | COMMUNITY B SUPPORTED HOUSING SE   | CYGNET LEARNING DISABILITIES LTD                            | 46358240           | -41,616.00   | FLO22487CN              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | COMMUNITY B SUPPORTED HOUSING SE   | CYGNET LEARNING DISABILITIES LTD                            | 46358291           | 25,381.44    | FLO0297732              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Mental Health - Prior Year                 | BALANCE SHEET                      | CYGNET LEARNING DISABILITIES LTD                            | 46358291           | 10,877.76    | FLO0297732              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | COMMUNITY B SUPPORTED HOUSING SE   | CYGNET LEARNING DISABILITIES LTD                            | 46358303           | 37,467.84    | FLO0297734              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL         | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 46358484           | 439,373.00   | 80887953                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | ADHD                               | PROVIDE WELLBEING LTD                                       | 46358743           | 100,000.00   | 75280410                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Non-NHS trade<1Yr-LMC Levy Payment         | BALANCE SHEET                      | LMC NORFOLK & WAVENEY                                       | 46359624           | 36,276.42    | 100314-28-JUL-2023      |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | COMMUNITY SERVICES C               | NORTH NORFOLK PRIMARY CARE LTD                              | 46373161           | 53,283.00    | NNPC0583                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | COMMUNITY SERVICES C               | NORTH NORFOLK PRIMARY CARE LTD                              | 46373218           | 43,200.00    | NNPC0592                |

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| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector   | COMMUNITY SERVICES H               | EAST COAST COMMUNITY HEALTHCARE                             | 46373311           | 32,108.22    | SIN012269               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care- Prior Year Payments      | CHC ADULT FULLY FUNDED             | NORFOLK COUNTY COUNCIL                                      | 46373628           | 4,732.80     | 40134800                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED             | NORFOLK COUNTY COUNCIL                                      | 46373628           | 23,029.80    | 40134800                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED             | NORFOLK COUNTY COUNCIL                                      | 46373679           | 29,021.52    | 40144601                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES F               | NORWICH PRACTICES LTD                                       | 46373709           | 41,066.34    | 4456                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector   | COMMUNITY SERVICES A               | VOLUNTARY NORFOLK                                           | 46373817           | 151,742.00   | 47005                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED             | NORFOLK COUNTY COUNCIL                                      | 46373867           | 29,021.52    | 40154633                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Recharge : Received                 | COMMUNITY SERVICES G               | OAKWOOD HOUSE (NORWICH) LTD                                 | 46373928           | 49,285.71    | SP120                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector | INTERMEDIATE CARE                  | NORSE CARE (SERVICES) LTD                                   | 46374036           | 33,577.48    | I000000076              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | PRESCRIBING                        | SUPPLY CHAIN COORDINATION LIMITED                           | 46374266           | 84,380.68    | 1124102730              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector   | COMMUNITY SERVICES H               | EAST COAST COMMUNITY HEALTHCARE                             | 46374385           | 29,340.27    | SIN012456               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES G               | BROADLAND DISTRICT COUNCIL                                  | 46374424           | 25,614.00    | 2701001350              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES G               | REDLANDS HOUSE LTD                                          | 46374575           | 42,514.29    | 8012                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | PRESCRIBING                        | SUPPLY CHAIN COORDINATION LIMITED                           | 46374675           | 84,751.95    | 1124106937              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED             | NORFOLK COUNTY COUNCIL                                      | 46375086           | 29,021.52    | 40164708                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | COMMUNITY SERVICES H               | EAST COAST COMMUNITY HEALTHCARE                             | 46375362           | 106,918.00   | SIN012487               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H               | EAST COAST COMMUNITY HEALTHCARE                             | 46375639           | 2,902,574.61 | SIN012497               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES H               | GREAT YARMOUTH BOROUGH COUNCIL                              | 46375660           | 45,000.00    | 2221322456              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Recharge : Received                 | THIRD PARTY HOSTED SERVICE 1 - (P) | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 46375660           | 66,000.00    | 80887816                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | PRESCRIBING                        | SUPPLY CHAIN COORDINATION LIMITED                           | 46375892           | 70,352.99    | 1124113119              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | PRESCRIBING                        | SUPPLY CHAIN COORDINATION LIMITED                           | 46376686           | 76,343.73    | 1124120082              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Physical Disab (<65)      | CHC ADULT FULLY FUNDED             | COMMUNITY REHABILITATION MANAGEMENT LTD                     | 46376692           | 32,190.51    | INV2445                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | CONTINUING HEALTHCARE ASSESSMENT   | LIAISON GROUP                                               | 46376720           | 27,170.00    | 34681                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Contract Value             | DELEGATED GP                       | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)         | 46380837           | 46,363.80    | G05000087060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES            | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)         | 46380837           | 565.20       | G05000087060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES            | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)         | 46380837           | 16.83        | G05000087060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Shared Care            | LOCAL INCENTIVE SCHEMES            | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)         | 46380837           | 32.95        | G05000087060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Spirometry             | LOCAL INCENTIVE SCHEMES            | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)         | 46380837           | 45.86        | G05000087060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES            | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)         | 46380837           | 879.73       | G05000087060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS PCN DES Participation      | DELEGATED GP                       | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)         | 46380837           | 583.19       | G05000087060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Prem Notional Rent         | DELEGATED GP                       | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)         | 46380837           | 2,415.00     | G05000087060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Prem Water Rates           | DELEGATED GP                       | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)         | 46380837           | 53.79        | G05000087060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS QOF Aspiration             | DELEGATED GP                       | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)         | 46380837           | 3,551.13     | G05000087060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS DES Minor Surgery           | DELEGATED GP                       | DR C THORMAN & PARTNERS                                     | 46380841           | 3,875.06     | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES            | DR C THORMAN & PARTNERS                                     | 46380841           | 3,742.26     | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES            | DR C THORMAN & PARTNERS                                     | 46380841           | 1,374.71     | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home  | LOCAL INCENTIVE SCHEMES            | DR C THORMAN & PARTNERS                                     | 46380841           | 48.00        | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES            | DR C THORMAN & PARTNERS                                     | 46380841           | 922.54       | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders        | LOCAL INCENTIVE SCHEMES            | DR C THORMAN & PARTNERS                                     | 46380841           | 3,811.92     | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES            | DR C THORMAN & PARTNERS                                     | 46380841           | 50.28        | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES            | DR C THORMAN & PARTNERS                                     | 46380841           | 22,839.99    | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES            | DR C THORMAN & PARTNERS                                     | 46380841           | 769.85       | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care             | LOCAL INCENTIVE SCHEMES            | DR C THORMAN & PARTNERS                                     | 46380841           | 7,339.24     | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES            | DR C THORMAN & PARTNERS                                     | 46380841           | 9,753.05     | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation       | DELEGATED GP                       | DR C THORMAN & PARTNERS                                     | 46380841           | 2,866.76     | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Locum Sickness          | DELEGATED GP                       | DR C THORMAN & PARTNERS                                     | 46380841           | 7,006.08     | G05000087084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS DES Minor Surgery           | DELEGATED GP                       | HARLESTON MEDICAL PRACTICE                                  | 46380845           | 348.32       | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES            | HARLESTON MEDICAL PRACTICE                                  | 46380845           | 2,664.52     | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES            | HARLESTON MEDICAL PRACTICE                                  | 46380845           | 346.85       | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home  | LOCAL INCENTIVE SCHEMES            | HARLESTON MEDICAL PRACTICE                                  | 46380845           | 48.00        | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES            | HARLESTON MEDICAL PRACTICE                                  | 46380845           | 749.53       | G05000087095            |

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| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES | HARLESTON MEDICAL PRACTICE    | 46380845           | 213.07    | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | HARLESTON MEDICAL PRACTICE    | 46380845           | 14,820.09 | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | HARLESTON MEDICAL PRACTICE    | 46380845           | 108.00    | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care             | LOCAL INCENTIVE SCHEMES | HARLESTON MEDICAL PRACTICE    | 46380845           | 2,675.38  | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | HARLESTON MEDICAL PRACTICE    | 46380845           | 723.34    | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | HARLESTON MEDICAL PRACTICE    | 46380845           | 3,192.94  | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation       | DELEGATED GP            | HARLESTON MEDICAL PRACTICE    | 46380845           | 1,317.77  | G05000087095            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS DES Minor Surgery           | DELEGATED GP            | HINGHAM SURGERY               | 46380847           | 6,313.30  | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 1,762.23  | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 48.00     | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home  | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 428.88    | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 1,631.09  | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders        | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 108.00    | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 187.93    | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 10,192.47 | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 124.55    | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care             | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 2,133.50  | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 1,263.37  | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | HINGHAM SURGERY               | 46380847           | 2,053.88  | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation       | DELEGATED GP            | HINGHAM SURGERY               | 46380847           | 1,200.29  | G05000087103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS DES Minor Surgery           | DELEGATED GP            | DR L HUNTER & PARTNERS        | 46380852           | 2,481.78  | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 2,138.18  | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 48.00     | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home  | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 48.00     | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 605.00    | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders        | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 380.28    | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 187.93    | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 14,053.28 | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 362.81    | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care             | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 4,311.53  | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 892.60    | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS        | 46380852           | 4,007.39  | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation       | DELEGATED GP            | DR L HUNTER & PARTNERS        | 46380852           | 1,698.41  | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Rates                  | DELEGATED GP            | DR L HUNTER & PARTNERS        | 46380852           | 20,834.12 | G05000087117            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS     | 46380856           | 2,739.71  | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home  | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS     | 46380856           | 717.56    | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS     | 46380856           | 328.58    | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders        | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS     | 46380856           | 108.00    | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS     | 46380856           | 216.66    | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS     | 46380856           | 11,955.44 | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS     | 46380856           | 941.93    | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care             | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS     | 46380856           | 4,121.57  | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS     | 46380856           | 1,416.51  | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS     | 46380856           | 4,666.17  | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation       | DELEGATED GP            | DR I HACZEWSKI & PARTNERS     | 46380856           | 1,446.02  | G05000087128            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Contract Value             | DELEGATED GP            | EAST NORFOLK MEDICAL PRACTICE | 46380859           | 63,626.61 | G05000087139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS PCN DES Participation      | DELEGATED GP            | EAST NORFOLK MEDICAL PRACTICE | 46380859           | 889.26    | G05000087139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Prem Actual Rent           | DELEGATED GP            | EAST NORFOLK MEDICAL PRACTICE | 46380859           | 8,250.00  | G05000087139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS QOF Aspiration             | DELEGATED GP            | EAST NORFOLK MEDICAL PRACTICE | 46380859           | 5,542.93  | G05000087139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Contract Value             | DELEGATED GP            | KIRKLEY MILL SURGERY          | 46380861           | 80,569.90 | G05000087143            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | KIRKLEY MILL SURGERY          | 46380861           | 904.17    | G05000087143            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                        | Expense Area            | Supplier                   | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-------------------------------------|-------------------------|----------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | KIRKLEY MILL SURGERY       | 46380861           | 30.24      | G05000087143            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | KIRKLEY MILL SURGERY       | 46380861           | 62.00      | G05000087143            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | KIRKLEY MILL SURGERY       | 46380861           | 1,179.78   | G05000087143            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS List Size Adjustment       | DELEGATED GP            | KIRKLEY MILL SURGERY       | 46380861           | 4,000.00   | G05000087143            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS PCN DES Participation      | DELEGATED GP            | KIRKLEY MILL SURGERY       | 46380861           | 1,013.45   | G05000087143            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS QOF Aspiration             | DELEGATED GP            | KIRKLEY MILL SURGERY       | 46380861           | 5,838.30   | G05000087143            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS DES Minor Surgery           | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46380864           | 4,049.22   | G05000087148            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE) | 46380864           | 2,639.46   | G05000087148            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home  | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE) | 46380864           | 48.00      | G05000087148            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE) | 46380864           | 1,905.69   | G05000087148            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders        | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE) | 46380864           | 408.42     | G05000087148            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE) | 46380864           | 19,897.96  | G05000087148            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE) | 46380864           | 205.07     | G05000087148            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE) | 46380864           | 755.58     | G05000087148            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE) | 46380864           | 5,163.48   | G05000087148            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation       | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46380864           | 3,003.97   | G05000087148            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Contract Value             | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380874           | 244,909.34 | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | TIMBER HILL HEALTH CENTRE  | 46380874           | 358.66     | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | TIMBER HILL HEALTH CENTRE  | 46380874           | 48.00      | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | TIMBER HILL HEALTH CENTRE  | 46380874           | 48.00      | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | TIMBER HILL HEALTH CENTRE  | 46380874           | 108.00     | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | TIMBER HILL HEALTH CENTRE  | 46380874           | 723.34     | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | TIMBER HILL HEALTH CENTRE  | 46380874           | 312.00     | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS List Size Adjustment       | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380874           | 16,288.87  | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS PCN DES Participation      | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380874           | 1,347.48   | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Prem Actual Rent           | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380874           | 26,851.46  | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS QOF Aspiration             | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380874           | 6,250.69   | G05000087175            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Contract KPIs              | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380875           | -23,643.78 | G05000087176            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Contract Value             | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380875           | -18,056.48 | G05000087176            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Voluntary Levy             | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380875           | -35.30     | G05000087176            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS GP Statutory Levy           | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380875           | -317.70    | G05000087176            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - APMS GP Prior Year ERs         | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380875           | -12,360.40 | G05000087176            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-APMS GP Pension Added Years EEs  | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380875           | -48.21     | G05000087176            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-APMS GP Pension EEs              | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380875           | -5,210.01  | G05000087176            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-APMS GP Pension ERs              | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380875           | -6,070.81  | G05000087176            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-APMS GP Prior Year EEs           | DELEGATED GP            | TIMBER HILL HEALTH CENTRE  | 46380875           | -11,721.52 | G05000087176            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Contract Value             | DELEGATED GP            | BEECHCROFT SURGERY         | 46380884           | 67,782.81  | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS DES Minor Surgery          | DELEGATED GP            | BEECHCROFT SURGERY         | 46380884           | 653.10     | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY         | 46380884           | 3,842.52   | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY         | 46380884           | 227.31     | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY         | 46380884           | 28.39      | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY         | 46380884           | 8,411.21   | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY         | 46380884           | 210.59     | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY         | 46380884           | 1,384.27   | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY         | 46380884           | 1,486.19   | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS PCN DES Participation      | DELEGATED GP            | BEECHCROFT SURGERY         | 46380884           | 1,031.39   | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS PCO Doctors Ret Scheme     | DELEGATED GP            | BEECHCROFT SURGERY         | 46380884           | 666.64     | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Prem Actual Rent           | DELEGATED GP            | BEECHCROFT SURGERY         | 46380884           | 6,375.00   | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS QOF Aspiration             | DELEGATED GP            | BEECHCROFT SURGERY         | 46380884           | 6,132.66   | G05000087216            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS    | 46380887           | 2,464.01   | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS    | 46380887           | 585.93     | G05000087232            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                           | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|------------------------------------|--------------------|-----------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS            | 46380887           | 48.00     | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS            | 46380887           | 570.24    | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS            | 46380887           | 108.00    | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS            | 46380887           | 48.00     | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS            | 46380887           | 11,291.34 | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS            | 46380887           | 1,256.31  | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS            | 46380887           | 3,173.98  | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS            | 46380887           | 1,505.17  | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS            | 46380887           | 4,052.37  | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR B K KELLY & PARTNERS            | 46380887           | 1,525.80  | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Other                  | DELEGATED GP            | DR B K KELLY & PARTNERS            | 46380887           | 5,695.00  | G05000087232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Baseline Adjustment        | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 46380891           | 192.00    | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Contract Value             | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 46380891           | 56,905.51 | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS DES Minor Surgery          | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 46380891           | 1,610.98  | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 784.74    | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 227.31    | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 48.00     | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 598.30    | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 108.00    | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 614.47    | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 4,526.48  | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 207.28    | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 1,298.48  | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 844.24    | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 46380891           | 2,025.29  | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS List Size Adjustment       | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 46380891           | 7,500.00  | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS PCN DES Participation      | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 46380891           | 755.00    | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Actual Rent           | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 46380891           | 9,793.00  | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Service Charges       | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 46380891           | 4,233.00  | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS QOF Aspiration             | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 46380891           | 3,180.14  | G05000087244            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 1,912.61  | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 48.00     | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 48.00     | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 1,258.51  | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 108.00    | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 551.62    | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 13,524.25 | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 382.67    | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 3,817.29  | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 1,190.83  | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 5,291.39  | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS       | 46380893           | 1,612.03  | G05000087246            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS DES Minor Surgery          | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 6,443.92  | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 2,388.82  | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 48.00     | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 48.00     | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 2,809.42  | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 108.00    | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 526.48    | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 9,125.96  | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 1,542.01  | G05000087268            |



A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                        | Expense Area            | Supplier                           | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-------------------------------------|-------------------------|------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 1,346.65   | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 5,043.55   | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation       | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET | 46380897           | 1,439.68   | G05000087268            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS DES Minor Surgery           | DELEGATED GP            | ROUNDWELL MEDICAL CENTRE           | 46380900           | 5,398.96   | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | ROUNDWELL MEDICAL CENTRE           | 46380900           | 2,288.57   | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | ROUNDWELL MEDICAL CENTRE           | 46380900           | 645.70     | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | ROUNDWELL MEDICAL CENTRE           | 46380900           | 872.35     | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders        | LOCAL INCENTIVE SCHEMES | ROUNDWELL MEDICAL CENTRE           | 46380900           | 1,605.54   | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES | ROUNDWELL MEDICAL CENTRE           | 46380900           | 239.26     | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | ROUNDWELL MEDICAL CENTRE           | 46380900           | 15,223.90  | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | ROUNDWELL MEDICAL CENTRE           | 46380900           | 1,302.64   | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care             | LOCAL INCENTIVE SCHEMES | ROUNDWELL MEDICAL CENTRE           | 46380900           | 3,802.65   | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | ROUNDWELL MEDICAL CENTRE           | 46380900           | 2,802.17   | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation       | DELEGATED GP            | ROUNDWELL MEDICAL CENTRE           | 46380900           | 1,889.36   | G05000087271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Minor Surgery           | DELEGATED GP            | DR R A HEMS & PARTNERS             | 46380905           | 7,314.72   | G05000087282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS             | 46380905           | 4,068.09   | G05000087282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS             | 46380905           | 346.85     | G05000087282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS             | 46380905           | 93.17      | G05000087282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS             | 46380905           | 30,724.82  | G05000087282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS             | 46380905           | 793.02     | G05000087282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS             | 46380905           | 1,335.91   | G05000087282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS             | 46380905           | 4,981.45   | G05000087282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation       | DELEGATED GP            | DR R A HEMS & PARTNERS             | 46380905           | 3,079.53   | G05000087282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Baseline Adjustment         | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380918           | 327.45     | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Contract Value              | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380918           | 160,139.06 | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR A W SHERWOOD & PARTNERS         | 46380918           | 4,168.34   | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | DR A W SHERWOOD & PARTNERS         | 46380918           | 537.93     | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Care Home/Nursing Home  | LOCAL INCENTIVE SCHEMES | DR A W SHERWOOD & PARTNERS         | 46380918           | 48.00      | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | DR A W SHERWOOD & PARTNERS         | 46380918           | 1,674.42   | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | DR A W SHERWOOD & PARTNERS         | 46380918           | 614.32     | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Shared Care             | LOCAL INCENTIVE SCHEMES | DR A W SHERWOOD & PARTNERS         | 46380918           | 4,943.66   | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | DR A W SHERWOOD & PARTNERS         | 46380918           | 95.12      | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | DR A W SHERWOOD & PARTNERS         | 46380918           | 2,756.96   | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS List Size Adjustment        | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380918           | 2,000.00   | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS PCN DES Participation       | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380918           | 2,770.50   | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS PCO Other                   | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380918           | 10,354.00  | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Actual Rent            | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380918           | 5,825.00   | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS QOF Aspiration              | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380918           | 14,486.69  | G05000087341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS GP Statutory Levy           | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380919           | -518.16    | G05000087342            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Out of Hours Opt Outs       | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380919           | -7,646.00  | G05000087342            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Rates                  | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380919           | -1,392.87  | G05000087342            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Voluntary Levy              | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380919           | -57.57     | G05000087342            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - PMS GP Prior Year ERs          | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380919           | -4,622.94  | G05000087342            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Pension EEs-PMS           | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380919           | -10,885.50 | G05000087342            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Pension ERs-PMS           | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380919           | -11,595.08 | G05000087342            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Prior Year EEs            | DELEGATED GP            | DR A W SHERWOOD & PARTNERS         | 46380919           | -4,018.55  | G05000087342            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Contract Value             | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN   | 46380920           | 83,187.66  | G05000087343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | ST JOHNS SURGERY TERRNGTN STJOHN   | 46380920           | 48.00      | G05000087343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | ST JOHNS SURGERY TERRNGTN STJOHN   | 46380920           | 720.46     | G05000087343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | ST JOHNS SURGERY TERRNGTN STJOHN   | 46380920           | 44.70      | G05000087343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | ST JOHNS SURGERY TERRNGTN STJOHN   | 46380920           | 74.74      | G05000087343            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                        | Expense Area            | Supplier                         | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-------------------------------------|-------------------------|----------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | ST JOHNS SURGERY TERRNGTN STJOHN | 46380920           | 1,258.24   | G05000087343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS List Size Adjustment       | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN | 46380920           | 2,000.00   | G05000087343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS PCN DES Participation      | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN | 46380920           | 1,070.19   | G05000087343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Prem Actual Rent           | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN | 46380920           | 3,200.00   | G05000087343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Prem Rates                 | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN | 46380920           | 8,732.50   | G05000087343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS QOF Aspiration             | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN | 46380920           | 6,247.45   | G05000087343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Baseline Adjustment         | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380924           | 392.60     | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Contract Value              | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380924           | 159,762.67 | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR A L HEATH & PARTNERS          | 46380924           | 358.66     | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | DR A L HEATH & PARTNERS          | 46380924           | 566.16     | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Care Home/Nursing Home  | LOCAL INCENTIVE SCHEMES | DR A L HEATH & PARTNERS          | 46380924           | 1,150.59   | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | DR A L HEATH & PARTNERS          | 46380924           | 976.97     | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES | DR A L HEATH & PARTNERS          | 46380924           | 298.12     | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | DR A L HEATH & PARTNERS          | 46380924           | 48.00      | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Shared Care             | LOCAL INCENTIVE SCHEMES | DR A L HEATH & PARTNERS          | 46380924           | 85.87      | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | DR A L HEATH & PARTNERS          | 46380924           | 723.34     | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | DR A L HEATH & PARTNERS          | 46380924           | 1,553.72   | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS List Size Adjustment        | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380924           | 2,000.00   | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS PCN DES Participation       | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380924           | 2,476.33   | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS PCO Other                   | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380924           | 10,300.00  | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Notional Rent          | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380924           | 7,750.00   | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Water Rates            | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380924           | 121.38     | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS QOF Aspiration              | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380924           | 12,472.86  | G05000087360            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS GP Statutory Levy           | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380925           | -515.43    | G05000087361            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Out of Hours Opt Outs       | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380925           | -7,584.55  | G05000087361            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Voluntary Levy              | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380925           | -57.27     | G05000087361            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Pension EEs-PMS           | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380925           | -15,885.54 | G05000087361            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Pension ERs-PMS           | DELEGATED GP            | DR A L HEATH & PARTNERS          | 46380925           | -17,206.87 | G05000087361            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Contract Value             | DELEGATED GP            | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 56,809.27  | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 1,110.57   | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 59.77      | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 605.85     | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 1,089.12   | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 914.57     | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 5,811.07   | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 366.12     | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 1,310.28   | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 900.66     | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 1,920.73   | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS List Size Adjustment       | DELEGATED GP            | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 1,500.00   | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS PCN DES Participation      | DELEGATED GP            | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 694.92     | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS QOF Aspiration             | DELEGATED GP            | HOLLIES SURGERY DOWNHAM MARKET   | 46380926           | 4,006.09   | G05000087365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS DES Minor Surgery           | DELEGATED GP            | DR J F RIVETT & PARTNERS         | 46380929           | 5,007.10   | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS         | 46380929           | 3,767.32   | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS         | 46380929           | 585.93     | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home  | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS         | 46380929           | 2,177.02   | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS         | 46380929           | 890.56     | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders        | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS         | 46380929           | 108.00     | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS         | 46380929           | 338.55     | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS         | 46380929           | 22,239.20  | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS         | 46380929           | 3,490.06   | G05000087376            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                       | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|--------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS       | 46380929           | 9,551.67   | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS       | 46380929           | 1,255.31   | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR J F RIVETT & PARTNERS       | 46380929           | 5,825.78   | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR J F RIVETT & PARTNERS       | 46380929           | 2,717.23   | G05000087376            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS DES Minor Surgery          | DELEGATED GP            | DR M BEALES & PARTNERS         | 46380939           | 1,175.58   | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 1,712.10   | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 3,933.05   | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 918.04     | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 1,239.53   | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 108.00     | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 4,091.15   | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 8,930.39   | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 524.97     | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 4,147.65   | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 723.34     | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS         | 46380939           | 5,024.89   | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR M BEALES & PARTNERS         | 46380939           | 1,565.71   | G05000087406            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Baseline Adjustment        | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380942           | 94.67      | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Contract Value             | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380942           | 169,725.12 | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR S M EDMONDS & PARTNERS      | 46380942           | 179.31     | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR S M EDMONDS & PARTNERS      | 46380942           | 340.22     | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR S M EDMONDS & PARTNERS      | 46380942           | 2,622.46   | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR S M EDMONDS & PARTNERS      | 46380942           | 98.61      | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR S M EDMONDS & PARTNERS      | 46380942           | 68.56      | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR S M EDMONDS & PARTNERS      | 46380942           | 19.53      | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR S M EDMONDS & PARTNERS      | 46380942           | 5,515.16   | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS PCN DES Participation      | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380942           | 1,999.98   | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Actual Rent           | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380942           | 23,825.00  | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS QOF Aspiration             | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380942           | 6,524.71   | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Prior Year AVCs          | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380942           | 6,905.56   | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Prior Year EEs           | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380942           | 238.88     | G05000087426            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS GP Statutory Levy          | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380943           | -620.04    | G05000087427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS List Size Adjustment       | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380943           | -10,000.00 | G05000087427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Voluntary Levy             | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380943           | -68.89     | G05000087427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - PMS GP Prior Year ERs         | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380943           | -88.51     | G05000087427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Pension EEs-PMS          | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380943           | -11,398.54 | G05000087427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Pension ERs-PMS          | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380943           | -12,765.84 | G05000087427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Prior Year EEs           | DELEGATED GP            | DR S M EDMONDS & PARTNERS      | 46380943           | -47.60     | G05000087427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Baseline Adjustment        | DELEGATED GP            | DR D R BEVAN & PARTNERS        | 46380945           | 268.45     | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Contract Value             | DELEGATED GP            | DR D R BEVAN & PARTNERS        | 46380945           | 110,019.44 | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR D R BEVAN & PARTNERS        | 46380945           | 358.66     | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | DR D R BEVAN & PARTNERS        | 46380945           | 48.00      | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR D R BEVAN & PARTNERS        | 46380945           | 48.00      | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR D R BEVAN & PARTNERS        | 46380945           | 108.00     | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR D R BEVAN & PARTNERS        | 46380945           | 723.34     | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR D R BEVAN & PARTNERS        | 46380945           | 312.00     | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS PCN DES Participation      | DELEGATED GP            | DR D R BEVAN & PARTNERS        | 46380945           | 1,957.67   | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Notional Rent         | DELEGATED GP            | DR D R BEVAN & PARTNERS        | 46380945           | 6,713.00   | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS QOF Aspiration             | DELEGATED GP            | DR D R BEVAN & PARTNERS        | 46380945           | 9,603.60   | G05000087434            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Baseline Adjustment        | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 38.84      | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Contract Value             | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 128,967.66 | G05000087436            |



A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                       | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|--------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 1,260.95   | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 59.77      | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 272.28     | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 108.00     | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 5,717.36   | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 723.34     | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 1,375.97   | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS PCN DES Participation      | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 1,701.35   | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Actual Rent           | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 2,925.11   | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Notional Rent         | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 5,666.66   | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS QOF Aspiration             | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE | 46380947           | 4,835.83   | G05000087436            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Baseline Adjustment        | DELEGATED GP            | VIDA HEALTHCARE                | 46380950           | 2,205.59   | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Contract Value             | DELEGATED GP            | VIDA HEALTHCARE                | 46380950           | 307,818.42 | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS DES Minor Surgery          | DELEGATED GP            | VIDA HEALTHCARE                | 46380950           | 6,966.40   | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | VIDA HEALTHCARE                | 46380950           | 8,404.11   | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | VIDA HEALTHCARE                | 46380950           | 836.78     | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | VIDA HEALTHCARE                | 46380950           | 3,819.52   | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | VIDA HEALTHCARE                | 46380950           | 652.18     | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | VIDA HEALTHCARE                | 46380950           | 34,371.77  | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | VIDA HEALTHCARE                | 46380950           | 1,746.08   | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | VIDA HEALTHCARE                | 46380950           | 10,044.50  | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | VIDA HEALTHCARE                | 46380950           | 1,158.59   | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | VIDA HEALTHCARE                | 46380950           | 12,346.35  | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS PCN DES Participation      | DELEGATED GP            | VIDA HEALTHCARE                | 46380950           | 5,305.75   | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Actual Rent           | DELEGATED GP            | VIDA HEALTHCARE                | 46380950           | 9,610.67   | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Notional Rent         | DELEGATED GP            | VIDA HEALTHCARE                | 46380950           | 10,665.84  | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS QOF Aspiration             | DELEGATED GP            | VIDA HEALTHCARE                | 46380950           | 29,518.15  | G05000087446            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS GP Statutory Levy          | DELEGATED GP            | VIDA HEALTHCARE                | 46380951           | -936.39    | G05000087447            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS List Size Adjustment       | DELEGATED GP            | VIDA HEALTHCARE                | 46380951           | -2,500.00  | G05000087447            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Out of Hours Opt Outs      | DELEGATED GP            | VIDA HEALTHCARE                | 46380951           | -14,642.80 | G05000087447            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Voluntary Levy             | DELEGATED GP            | VIDA HEALTHCARE                | 46380951           | -104.04    | G05000087447            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Pension Added Years EEs  | DELEGATED GP            | VIDA HEALTHCARE                | 46380951           | -2,365.41  | G05000087447            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Pension EEs-PMS          | DELEGATED GP            | VIDA HEALTHCARE                | 46380951           | -28,077.54 | G05000087447            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Pension ERs-PMS          | DELEGATED GP            | VIDA HEALTHCARE                | 46380951           | -29,971.13 | G05000087447            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Optician SightTest         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46382979           | 19,206.20  | O05000037627            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46382979           | 391.15     | O05000037627            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46382979           | 1.05       | O05000037627            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46382979           | 12,414.60  | O05000037627            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46382979           | 11.60      | O05000037627            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Optician SightTest         | DELEGATED OPHTHALMIC    | LONGWATER SPECSAVERS LTD       | 46382981           | 16,545.10  | O05000037635            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | LONGWATER SPECSAVERS LTD       | 46382981           | 951.65     | O05000037635            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | LONGWATER SPECSAVERS LTD       | 46382981           | 1.70       | O05000037635            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | LONGWATER SPECSAVERS LTD       | 46382981           | 10,354.50  | O05000037635            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | LONGWATER SPECSAVERS LTD       | 46382981           | 9.85       | O05000037635            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Optician SightTest         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46383128           | 15,295.54  | O05000037986            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46383128           | 611.60     | O05000037986            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46383128           | 1.35       | O05000037986            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46383128           | 13,458.01  | O05000037986            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46383128           | 12.40      | O05000037986            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Optician SightTest         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46383131           | 17,307.72  | O05000038004            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS           | 46383131           | 1,386.25   | O05000038004            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                               | Expense Area                | Supplier                                                 | Transaction Number | AP Amount     | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------|---------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46383131           | 2.75          | O05000038004            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46383131           | 14,415.66     | O05000038004            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46383131           | 13.20         | O05000038004            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Optician SightTest                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46383138           | 24,227.58     | O05000038032            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46383138           | 347.65        | O05000038032            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46383138           | 0.65          | O05000038032            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46383138           | 10,391.04     | O05000038032            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46383138           | 9.70          | O05000038032            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A            | BEDFORDSHIRE HOSPITAL FOUNDATION TRUST                   | 46393582           | 89,018.00     | BP-RC9-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A            | CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST      | 46393587           | 1,042,992.00  | BP-RGT-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A    | CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST       | 46393591           | 181,114.00    | BP-RT1-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline  | AMBULANCE SERVICES          | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST              | 46393595           | 5,968,777.00  | BP-RYC-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A            | EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST        | 46393599           | 189,912.00    | BP-RDE-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A            | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST          | 46393603           | 82,716.00     | BP-RJ1-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | LD AND AUTISM               | HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST           | 46393607           | 258,743.00    | BP-RWR-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A    | NORFOLK & SUFFOLK NHS FOUNDATION TRUST                   | 46393611           | 15,413,502.00 | BP-RMY-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline  | COMMUNITY SERVICES A        | NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST              | 46393616           | 9,826,019.00  | BP-RY3-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A            | NORTH WEST ANGLIA NHS FOUNDATION TRUST                   | 46393618           | 50,184.00     | BP-RGN-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A            | ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST             | 46393622           | 460,615.00    | BP-RGM-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A            | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 46393627           | 107,469.00    | BP-RRV-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A            | WEST SUFFOLK NHS FOUNDATION TRUST                        | 46393630           | 2,202,169.00  | BP-RGR-0823             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | PRIMARY CARE TRANSFORMATION | NORWICH PRACTICES LTD                                    | 46395817           | 80,000.00     | 4295                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | PRIMARY CARE TRANSFORMATION | NORTH NORFOLK PRIMARY CARE LTD                           | 46395876           | 129,384.00    | NNPC0643                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care- Prior Year Payments             | CHC ADULT FULLY FUNDED      | NORFOLK COUNTY COUNCIL                                   | 46396109           | 72,457.53     | 40144376                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | PRESCRIBING                 | SUPPLY CHAIN COORDINATION LIMITED                        | 46396435           | 70,435.67     | 1124083346              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | DELEGATED GP                | NORWICH PRACTICES LTD                                    | 46397203           | 38,620.11     | 4525                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)              | CHC ADULT FULLY FUNDED      | CASCADE CHARLTON HOUSE LTD                               | 46397511           | 32,982.10     | 8939                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Physical Disab (<65)             | CHC ADULT FULLY FUNDED      | ENVIVA COMPLEX CARE LTD                                  | 46398103           | 28,390.32     | OT3548                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Baseline Adjustment                | DELEGATED GP                | DR W J MIRZA & PARTNERS                                  | 46407631           | 21.63         | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Contract Value                     | DELEGATED GP                | DR W J MIRZA & PARTNERS                                  | 46407631           | 71,252.37     | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Diabetes-Insulin (GTT)         | LOCAL INCENTIVE SCHEMES     | DR W J MIRZA & PARTNERS                                  | 46407631           | 28.77         | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Shared Care                    | LOCAL INCENTIVE SCHEMES     | DR W J MIRZA & PARTNERS                                  | 46407631           | 33.47         | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Treatment Room                 | LOCAL INCENTIVE SCHEMES     | DR W J MIRZA & PARTNERS                                  | 46407631           | 417.77        | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS PCN DES Participation              | DELEGATED GP                | DR W J MIRZA & PARTNERS                                  | 46407631           | 890.74        | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prem Notional Rent                 | DELEGATED GP                | DR W J MIRZA & PARTNERS                                  | 46407631           | 3,600.00      | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS QOF Aspiration                     | DELEGATED GP                | DR W J MIRZA & PARTNERS                                  | 46407631           | 4,668.36      | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - PMS GP Prior Year ERs                 | DELEGATED GP                | DR W J MIRZA & PARTNERS                                  | 46407631           | 94.71         | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-PMS GP Pension AVCs                     | DELEGATED GP                | DR W J MIRZA & PARTNERS                                  | 46407631           | 262.68        | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | NHS Norfolk And Waveney ICB                | DELEGATED GP                | DR W J MIRZA & PARTNERS                                  | 46407631           | 786.77        | G05000087205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS DomVisit Oos & OMPs                | DELEGATED OPHTHALMIC        | KINGS LYNN DOMICILIARY SPECSAVERS LTD                    | 46407655           | 20,346.49     | O05000037696            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC        | KINGS LYNN DOMICILIARY SPECSAVERS LTD                    | 46407655           | 5,275.05      | O05000037696            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC        | KINGS LYNN DOMICILIARY SPECSAVERS LTD                    | 46407655           | 3.50          | O05000037696            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Cont Education Training All        | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46407667           | 2,384.00      | O05000037990            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Optician SightTest                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46407667           | 23,579.66     | O05000037990            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46407667           | 1,237.85      | O05000037990            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46407667           | 2.85          | O05000037990            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46407667           | 18,395.70     | O05000037990            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46407667           | 17.00         | O05000037990            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Cont Education Training All        | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46407669           | 1,788.00      | O05000038022            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Optician SightTest                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46407669           | 45,862.48     | O05000038022            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC        | SPECSAVERS OPTICIANS                                     | 46407669           | 1,879.60      | O05000038022            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                             | Expense Area                      | Supplier                           | Transaction Number | AP Amount   | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------------|-----------------------------------|------------------------------------|--------------------|-------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult               | DELEGATED OPHTHALMIC              | SPECSAVERS OPTICIANS               | 46407669           | 3.50        | O05000038022            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec               | DELEGATED OPHTHALMIC              | SPECSAVERS OPTICIANS               | 46407669           | 31,013.67   | O05000038022            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec               | DELEGATED OPHTHALMIC              | SPECSAVERS OPTICIANS               | 46407669           | 29.15       | O05000038022            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Cont Education Training All      | DELEGATED OPHTHALMIC              | SPECSAVERS OPTICIANS               | 46407671           | 596.00      | O05000038060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Optician SightTest               | DELEGATED OPHTHALMIC              | SPECSAVERS OPTICIANS               | 46407671           | 18,347.02   | O05000038060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult               | DELEGATED OPHTHALMIC              | SPECSAVERS OPTICIANS               | 46407671           | 972.50      | O05000038060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult               | DELEGATED OPHTHALMIC              | SPECSAVERS OPTICIANS               | 46407671           | 2.15        | O05000038060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec               | DELEGATED OPHTHALMIC              | SPECSAVERS OPTICIANS               | 46407671           | 15,202.58   | O05000038060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec               | DELEGATED OPHTHALMIC              | SPECSAVERS OPTICIANS               | 46407671           | 13.95       | O05000038060            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Apprenticeship Levy Payable              | BALANCE SHEET                     | HMRC                               | 46426720           | 12,607.00   | 475PD016656302404       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Income tax <1Yr                          | BALANCE SHEET                     | HMRC                               | 46426720           | 416,918.69  | 475PD016656302404       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Income tax <1Yr-Student Loans            | BALANCE SHEET                     | HMRC                               | 46426720           | 11,499.00   | 475PD016656302404       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | National Insurance < 1 yr-NI- ERS        | BALANCE SHEET                     | HMRC                               | 46426720           | 302,742.99  | 475PD016656302404       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | National Insurance < 1 yr-NI-EES         | BALANCE SHEET                     | HMRC                               | 46426720           | 195,982.11  | 475PD016656302404       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Post Graduate Loan Payable               | BALANCE SHEET                     | HMRC                               | 46426720           | 1,030.00    | 475PD016656302404       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Statutory Mat Pay < 1 yr                 | BALANCE SHEET                     | HMRC                               | 46426720           | -9,561.48   | 475PD016656302404       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector        | COMMUNITY A NOT BED-BASED NOT PL/ | NORWICH & CENTRAL NORFOLK MIND     | 46427202           | 43,750.00   | 23003                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector        | COMMUNITY A NOT BED-BASED NOT PL/ | NORWICH & CENTRAL NORFOLK MIND     | 46427225           | 43,750.00   | 23071                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector        | COMMUNITY A NOT BED-BASED NOT PL/ | NORWICH & CENTRAL NORFOLK MIND     | 46427321           | 43,750.00   | 23114                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector        | COMMUNITY A NOT BED-BASED NOT PL/ | NORWICH & CENTRAL NORFOLK MIND     | 46427540           | -131,250.00 | CN23238                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Funded Nursing Care Allow      | FUNDED NURSING CARE               | NORFOLK COUNTY COUNCIL             | 46427596           | 602,917.06  | 40164711                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Othe Public Sector      | CYP MENTAL HEALTH (EXC LD)        | SUFFOLK COUNTY COUNCIL             | 46435632           | 48,789.00   | 9533760                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care- Children                      | CHILDRENS CONTINUING CARE         | SUFFOLK COUNTY COUNCIL             | 46435649           | 70,421.00   | 9533759                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Mental Health - Prior Year               | BALANCE SHEET                     | NORFOLK COUNTY COUNCIL             | 46435668           | 80,000.00   | 10043544                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Other Research Exp                       | R AND D TEAM                      | UNIVERSITY OF EAST ANGLIA          | 46435773           | 70,032.03   | 1708628                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)            | CHC ADULT FULLY FUNDED            | DEDICATED CARE EAST ANGIA LTD      | 46435847           | 33,711.57   | 204211                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)            | CHC ADULT FULLY FUNDED            | PRESTIGE NURSING LTD               | 46436316           | 28,073.15   | 414821M                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Commercial Sector       | CYP MENTAL HEALTH (EXC LD)        | NORFOLK LGBT PROJECT               | 46436322           | 93,294.00   | LGBT276                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector        | COMMUNITY SERVICES F              | STROKE ASSOCIATION                 | 46462225           | 29,747.25   | MS514638                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)            | CHC ADULT FULLY FUNDED            | ACORN CARE & EDUCATION LTD         | 46462246           | 31,664.28   | 103545                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector        | COMMUNITY A NOT BED-BASED NOT PL/ | NORWICH & CENTRAL NORFOLK MIND     | 46462361           | -69,965.00  | CN23235                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector        | COMMUNITY A NOT BED-BASED NOT PL/ | NORWICH & CENTRAL NORFOLK MIND     | 46462373           | -54,000.04  | CN23234                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector      | ACUTE SERVICES I                  | CIRCLE HEALTH GROUP LTD            | 46462396           | 132,753.72  | IAP082304226A           |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Professional Fees                        | CONTINUING HEALTHCARE ASSESSMENT  | NHS MIDLANDS AND LANCASHIRE CSU    | 46462410           | 31,275.00   | 7312327779              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector      | ACUTE SERVICES I                  | BRITISH PREGNANCY ADVISORY SERVICE | 46462538           | 128,833.33  | 59255                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care- Children                      | CHILDRENS CONTINUING CARE         | INSIGNIA HEALTHCARE GROUP LTD      | 46462591           | 38,185.24   | INV991000972            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)            | CHC ADULT FULLY FUNDED            | INSIGNIA HEALTHCARE GROUP LTD      | 46462613           | 39,073.03   | INV991000977            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Contract- Refuse & Clinical Waste        | DELEGATED GP                      | SRCL LTD                           | 46462860           | 38,034.45   | 1848356                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Computer Software/License                | PRIMARY CARE IT                   | HEALTHCARE HOMES (LSC) LTD         | 46463151           | 80,030.51   | DSCRE54050001           |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 5,279.30    | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                 | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 38,035.28   | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 6,410.00    | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 2,970.24    | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist              | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 15,114.16   | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                  | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 32,336.41   | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach       | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 11,728.15   | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                  | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 184,209.28  | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment               | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 2,918.73    | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Nursing Associate                | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 3,138.80    | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician              | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 6,656.89    | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physician Associate              | DELEGATED GP                      | NORTH NORFOLK 4 PCN                | 46470757           | 9,112.68    | P05000002572            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                             | Expense Area | Supplier                      | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------------|--------------|-------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                  | DELEGATED GP | NORTH NORFOLK 4 PCN           | 46470757           | 9,885.34   | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker   | DELEGATED GP | NORTH NORFOLK 4 PCN           | 46470757           | 9,546.75   | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                  | DELEGATED GP | NORTH NORFOLK 4 PCN           | 46470757           | 6,111.63   | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support      | DELEGATED GP | NORTH NORFOLK 4 PCN           | 46470757           | 11,798.65  | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN General Practice Assistant       | DELEGATED GP | NORTH NORFOLK 4 PCN           | 46470757           | 3,298.56   | P05000002572            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | "C&M-PCN Advanced Practice Nurse         | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 3,643.47   | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 20,254.26  | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 8,790.00   | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 5,199.42   | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist              | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 17,584.89  | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                  | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 52,634.29  | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                  | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 274,244.66 | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment               | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 4,750.85   | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD NCD Paramedic                    | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 32,759.96  | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Nursing Associate                | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 2,783.00   | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician              | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 12,449.38  | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                  | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 14,828.01  | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker   | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 22,275.75  | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                  | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 10,698.37  | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support      | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 19,204.78  | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN General Practice Assistant       | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470758           | 4,696.80   | P05000002575            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                 | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470759           | -85,114.55 | P05000002576            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN General Practice Assistant       | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 46470759           | -85,114.55 | P05000002576            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 2,394.42   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                 | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 9,072.31   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 6,040.00   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 2,803.66   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist              | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 18,307.85  | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                  | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 31,906.84  | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach       | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 3,107.74   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                  | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 140,301.06 | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment               | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 2,879.96   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD NCD Paramedic                    | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 12,388.32  | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Nursing Associate                | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 6,648.07   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician              | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 5,887.88   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                  | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 17,109.21  | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker   | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 6,277.38   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                  | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 5,768.87   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Trainee Nursing Associate        | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 2,272.91   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Advanced Practice Nurse          | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 4,589.67   | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support      | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 11,641.92  | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Digital and Transformation Lead  | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 46470760           | 11,328.48  | P05000002586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 46470761           | 1,915.53   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                 | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 46470761           | 2,738.60   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 46470761           | 4,190.00   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 46470761           | 1,622.63   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist              | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 46470761           | 5,195.00   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                  | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 46470761           | 19,082.53  | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach       | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 46470761           | 7,100.19   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                  | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 46470761           | 78,128.08  | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment               | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 46470761           | 1,722.41   | P05000002587            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                         | Expense Area | Supplier                 | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------------------------|--------------|--------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD NCD Paramedic                                | DELEGATED GP | WEST NORFOLK COASTAL PCN | 46470761           | 9,652.88   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Occupational Therapist Advanced Practitioner | DELEGATED GP | WEST NORFOLK COASTAL PCN | 46470761           | 4,683.48   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician                          | DELEGATED GP | WEST NORFOLK COASTAL PCN | 46470761           | 4,060.17   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                              | DELEGATED GP | WEST NORFOLK COASTAL PCN | 46470761           | 7,069.41   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker               | DELEGATED GP | WEST NORFOLK COASTAL PCN | 46470761           | 8,458.58   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                              | DELEGATED GP | WEST NORFOLK COASTAL PCN | 46470761           | 3,338.76   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support                  | DELEGATED GP | WEST NORFOLK COASTAL PCN | 46470761           | 6,962.69   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Digital and Transformation Lead              | DELEGATED GP | WEST NORFOLK COASTAL PCN | 46470761           | 5,692.92   | P05000002587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner             | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 3,979.85   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                             | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 20,952.18  | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                            | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 1,360.00   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                            | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 2,441.48   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist                          | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 12,092.10  | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                              | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 27,188.94  | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                              | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 121,238.58 | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment                           | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 2,454.11   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD NCD Paramedic                                | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 15,100.26  | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Nursing Associate                            | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 4,898.08   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician                          | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 6,693.16   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                              | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 9,886.34   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker               | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 16,551.32  | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                              | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 5,023.63   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support                  | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 9,920.47   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Digital and Transformation Lead              | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 5,692.92   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN General Practice Assistant                   | DELEGATED GP | FENS & BRECKS PCN        | 46470762           | 1,423.25   | P05000002592            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner             | DELEGATED GP | NORWICH PCN              | 46470763           | 13,923.91  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                             | DELEGATED GP | NORWICH PCN              | 46470763           | 62,145.03  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                            | DELEGATED GP | NORWICH PCN              | 46470763           | 18,860.00  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                            | DELEGATED GP | NORWICH PCN              | 46470763           | 14,792.50  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist                          | DELEGATED GP | NORWICH PCN              | 46470763           | 40,818.87  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist Advanced Practitioner    | DELEGATED GP | NORWICH PCN              | 46470763           | 11,386.84  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Dietician                                    | DELEGATED GP | NORWICH PCN              | 46470763           | 4,180.45   | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                              | DELEGATED GP | NORWICH PCN              | 46470763           | 149,533.75 | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                              | DELEGATED GP | NORWICH PCN              | 46470763           | 698,799.26 | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment                           | DELEGATED GP | NORWICH PCN              | 46470763           | 13,497.11  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD NCD Paramedic                                | DELEGATED GP | NORWICH PCN              | 46470763           | 6,516.74   | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician                          | DELEGATED GP | NORWICH PCN              | 46470763           | 8,460.95   | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physician Associate                          | DELEGATED GP | NORWICH PCN              | 46470763           | 26,441.86  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                              | DELEGATED GP | NORWICH PCN              | 46470763           | 43,904.56  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker               | DELEGATED GP | NORWICH PCN              | 46470763           | 38,389.14  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                              | DELEGATED GP | NORWICH PCN              | 46470763           | 30,437.23  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Trainee Nursing Associate                    | DELEGATED GP | NORWICH PCN              | 46470763           | 2,042.62   | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support                  | DELEGATED GP | NORWICH PCN              | 46470763           | 54,560.67  | P05000002593            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | "C&M-PCN Advanced Practice Nurse                     | DELEGATED GP | BRECKLAND SURGERIES PCN  | 46470764           | 10,668.17  | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner             | DELEGATED GP | BRECKLAND SURGERIES PCN  | 46470764           | 13,071.00  | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                             | DELEGATED GP | BRECKLAND SURGERIES PCN  | 46470764           | 15,809.04  | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                            | DELEGATED GP | BRECKLAND SURGERIES PCN  | 46470764           | 4,540.00   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                            | DELEGATED GP | BRECKLAND SURGERIES PCN  | 46470764           | 2,733.26   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist                          | DELEGATED GP | BRECKLAND SURGERIES PCN  | 46470764           | 4,995.04   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist Advanced Practitioner    | DELEGATED GP | BRECKLAND SURGERIES PCN  | 46470764           | 11,385.84  | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                              | DELEGATED GP | BRECKLAND SURGERIES PCN  | 46470764           | 27,857.83  | P05000002623            |



A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                             | Expense Area | Supplier                | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------------|--------------|-------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                  | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 158,586.87 | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment               | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 2,514.49   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD NCD Paramedic                    | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 12,348.71  | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician              | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 3,343.23   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physician Associate              | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 9,442.06   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                  | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 7,963.95   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker   | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 2,899.10   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                  | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 5,624.01   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Trainee Nursing Associate        | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 4,724.51   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support      | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 10,164.55  | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Digital and Transformation Lead  | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 3,220.02   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN General Practice Assistant       | DELEGATED GP | BRECKLAND SURGERIES PCN | 46470764           | 6,706.01   | P05000002623            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | GORLESTON PCN           | 46470765           | 4,236.00   | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                 | DELEGATED GP | GORLESTON PCN           | 46470765           | 11,627.46  | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                | DELEGATED GP | GORLESTON PCN           | 46470765           | 4,460.00   | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                | DELEGATED GP | GORLESTON PCN           | 46470765           | 2,723.36   | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                  | DELEGATED GP | GORLESTON PCN           | 46470765           | 29,840.61  | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach       | DELEGATED GP | GORLESTON PCN           | 46470765           | 7,663.52   | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                  | DELEGATED GP | GORLESTON PCN           | 46470765           | 91,600.58  | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment               | DELEGATED GP | GORLESTON PCN           | 46470765           | 2,693.46   | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician              | DELEGATED GP | GORLESTON PCN           | 46470765           | 5,805.09   | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                  | DELEGATED GP | GORLESTON PCN           | 46470765           | 8,831.50   | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker   | DELEGATED GP | GORLESTON PCN           | 46470765           | 15,295.17  | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                  | DELEGATED GP | GORLESTON PCN           | 46470765           | 5,603.62   | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support      | DELEGATED GP | GORLESTON PCN           | 46470765           | 10,888.00  | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Digital and Transformation Lead  | DELEGATED GP | GORLESTON PCN           | 46470765           | 3,802.33   | P05000002631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 4,922.37   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                 | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 2,851.30   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 5,540.00   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 3,250.43   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist              | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 27,734.95  | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                  | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 36,748.33  | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                  | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 201,502.50 | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment               | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 3,316.96   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD NCD Paramedic                    | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 13,667.72  | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Nursing Associate                | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 2,506.21   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Paramedic Advanced Practitioner  | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 8,394.18   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician              | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 9,621.27   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physician Associate              | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 6,033.45   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                  | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 11,922.22  | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker   | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 12,403.52  | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                  | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 6,688.14   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support      | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 13,408.44  | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Digital and Transformation Lead  | DELEGATED GP | SOUTH WAVENEY PCN       | 46470766           | 2,591.68   | P05000002643            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | KINGS LYNN PCN          | 46470767           | 4,385.00   | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                 | DELEGATED GP | KINGS LYNN PCN          | 46470767           | 34,238.65  | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                | DELEGATED GP | KINGS LYNN PCN          | 46470767           | 5,060.00   | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                | DELEGATED GP | KINGS LYNN PCN          | 46470767           | 4,362.34   | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist              | DELEGATED GP | KINGS LYNN PCN          | 46470767           | 10,389.52  | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                  | DELEGATED GP | KINGS LYNN PCN          | 46470767           | 48,507.83  | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach       | DELEGATED GP | KINGS LYNN PCN          | 46470767           | 11,463.89  | P05000002644            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                      | Expense Area | Supplier                               | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|---------------------------------------------------|--------------|----------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                           | DELEGATED GP | KINGS LYNN PCN                         | 46470767           | 278,911.00 | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment                        | DELEGATED GP | KINGS LYNN PCN                         | 46470767           | 4,378.38   | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | KINGS LYNN PCN                         | 46470767           | 10,038.84  | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                           | DELEGATED GP | KINGS LYNN PCN                         | 46470767           | 16,624.00  | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | KINGS LYNN PCN                         | 46470767           | 2,859.69   | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                           | DELEGATED GP | KINGS LYNN PCN                         | 46470767           | 8,975.99   | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support               | DELEGATED GP | KINGS LYNN PCN                         | 46470767           | 17,699.15  | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Digital and Transformation Lead           | DELEGATED GP | KINGS LYNN PCN                         | 46470767           | 5,398.29   | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN General Practice Assistant                | DELEGATED GP | KINGS LYNN PCN                         | 46470767           | 22,610.65  | P05000002644            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 19,547.51  | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                          | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 17,511.38  | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                         | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 8,060.00   | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                         | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 4,826.82   | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 33,866.70  | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                           | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 55,005.01  | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 18,780.79  | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                           | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 265,942.73 | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment                        | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 4,964.82   | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Nursing Associate                         | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 9,924.73   | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 14,150.11  | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                           | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 29,194.45  | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 11,381.84  | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                           | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 9,931.75   | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Trainee Nursing Associate                 | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 13,279.74  | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support               | DELEGATED GP | LOWESTOFT PCN                          | 46470768           | 20,069.78  | P05000002667            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                          | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 14,774.08  | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                         | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 5,320.00   | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                         | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 2,829.92   | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 13,245.13  | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                           | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 28,564.50  | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 3,501.07   | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                           | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 176,299.28 | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment                        | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 2,578.27   | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD NCD Paramedic                             | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 14,331.66  | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Nursing Associate                         | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 2,645.50   | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 16,586.33  | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physician Associate                       | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 1,110.30   | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                           | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 13,686.66  | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 6,364.50   | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                           | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 5,822.88   | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support               | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 10,422.38  | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN General Practice Assistant                | DELEGATED GP | NORTH NORFOLK 3 PCN                    | 46470769           | 4,182.38   | P05000002669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 11,154.77  | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                          | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 22,867.70  | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                         | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 5,180.00   | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                         | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 3,936.36   | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 12,987.50  | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 4,366.47   | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                           | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 47,509.14  | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 3,346.58   | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                           | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 259,905.60 | P05000002684            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                      | Expense Area | Supplier                               | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|---------------------------------------------------|--------------|----------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment                        | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 4,288.23   | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Nursing Associate                         | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 2,645.50   | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Paramedic Advanced Practitioner           | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 4,164.02   | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 10,039.74  | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physician Associate                       | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 2,216.61   | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                           | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 13,870.65  | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 21,756.59  | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                           | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 8,099.51   | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Trainee Nursing Associate                 | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 5,729.31   | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support               | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 17,334.75  | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN General Practice Assistant                | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 46470770           | 16,813.87  | P05000002684            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 5,887.74   | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                          | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 8,560.53   | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                         | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 6,840.00   | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                         | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 2,826.34   | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 25,234.72  | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                           | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 29,700.51  | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 6,863.17   | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                           | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 138,911.55 | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment                        | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 2,680.80   | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 6,781.05   | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                           | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 6,866.96   | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 9,378.15   | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                           | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 5,815.49   | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support               | DELEGATED GP | MID NORFOLK PCN                        | 46470771           | 10,836.87  | P05000002685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | "C&M-PCN Advanced Practice Nurse                  | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 4,497.00   | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 20,254.26  | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                          | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 1,994.74   | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                         | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 3,990.00   | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                         | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 3,941.09   | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 32,372.27  | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 9,159.03   | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                           | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 37,755.56  | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                           | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 205,859.50 | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment                        | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 3,407.86   | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Paramedic Advanced Practitioner           | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 4,161.67   | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physician Associate                       | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 15,202.86  | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                           | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 9,885.32   | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 12,729.00  | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                           | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 8,109.26   | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support               | DELEGATED GP | KETTS OAK PCN                          | 46470772           | 13,775.94  | P05000002715            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | NORTH NORFOLK 2 PCN                    | 46470773           | 5,102.84   | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                          | DELEGATED GP | NORTH NORFOLK 2 PCN                    | 46470773           | 20,810.49  | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium                         | DELEGATED GP | NORTH NORFOLK 2 PCN                    | 46470773           | 6,990.00   | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director                         | DELEGATED GP | NORTH NORFOLK 2 PCN                    | 46470773           | 2,461.77   | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | NORTH NORFOLK 2 PCN                    | 46470773           | 12,079.83  | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                           | DELEGATED GP | NORTH NORFOLK 2 PCN                    | 46470773           | 27,978.26  | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | NORTH NORFOLK 2 PCN                    | 46470773           | 13,556.62  | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                           | DELEGATED GP | NORTH NORFOLK 2 PCN                    | 46470773           | 172,181.10 | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment                        | DELEGATED GP | NORTH NORFOLK 2 PCN                    | 46470773           | 2,525.36   | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD NCD Paramedic                             | DELEGATED GP | NORTH NORFOLK 2 PCN                    | 46470773           | 5,092.25   | P05000002716            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                            | Expense Area                     | Supplier                                                       | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------------|----------------------------------|----------------------------------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Nursing Associate               | DELEGATED GP                     | NORTH NORFOLK 2 PCN                                            | 46470773           | 2,804.00   | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Pharmacy Technician             | DELEGATED GP                     | NORTH NORFOLK 2 PCN                                            | 46470773           | 12,192.35  | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physician Associate             | DELEGATED GP                     | NORTH NORFOLK 2 PCN                                            | 46470773           | 24,249.24  | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                 | DELEGATED GP                     | NORTH NORFOLK 2 PCN                                            | 46470773           | 7,025.57   | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker  | DELEGATED GP                     | NORTH NORFOLK 2 PCN                                            | 46470773           | 3,128.73   | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                 | DELEGATED GP                     | NORTH NORFOLK 2 PCN                                            | 46470773           | 5,065.38   | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support     | DELEGATED GP                     | NORTH NORFOLK 2 PCN                                            | 46470773           | 10,208.49  | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN General Practice Assistant      | DELEGATED GP                     | NORTH NORFOLK 2 PCN                                            | 46470773           | 2,378.64   | P05000002716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Coordinator                | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 22,429.32  | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Care Home Premium               | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 5,080.00   | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Director               | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 2,392.09   | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist             | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 6,777.70   | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Enhanced Access                 | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 27,818.60  | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Health and Wellbeing Coach      | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 3,735.67   | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD IIF Achievement                 | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 154,741.46 | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Leadership Payment              | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 2,510.94   | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD NCD Paramedic                   | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 4,353.22   | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physician Associate             | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 9,079.12   | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Physiotherapist                 | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 15,446.45  | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Social Prescribing Link Worker  | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 12,195.36  | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-NCD Support Payment                 | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 4,922.00   | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Capacity and Access Support     | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 10,150.23  | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PCN Digital and Transformation Lead | DELEGATED GP                     | NORTH NORFOLK 1 PCN                                            | 46470774           | 5,692.92   | P05000002718            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | External Consultancy Fees               | PRIMARY CARE IT                  | HEALTHWATCH NORFOLK                                            | 46478804           | 36,000.00  | 72023                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector       | COMMUNITY A NOT BED-BASED NOT PL | NORWICH & CENTRAL NORFOLK MIND                                 | 46478939           | 279,574.20 | 23237                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Rent                                    | ESTATES AND FACILITIES           | NORFOLK COUNTY COUNCIL                                         | 46479152           | 40,000.00  | 10044024                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Computer Software/License               | PRIMARY CARE IT                  | BLACK SWAN INTERNATIONAL LTD                                   | 46479159           | 69,120.46  | 8                       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Other Research Exp                      | R AND D TEAM                     | UNIVERSITY OF EXETER                                           | 46479413           | 58,249.16  | 130274                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector     | ADHD                             | TELEDOCTOR LTD                                                 | 46479746           | 66,317.71  | INV0324                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST            | 46484861           | 28,000.00  | LVA23/24REM             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | ASHFORD & ST PETERS HOSPITALS NHSFT                            | 46484864           | 33,000.00  | LVA23/24RTK             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract    | ACUTE NCA                        | BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST             | 46484866           | 88,000.00  | LVA23/24RF4             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract    | ACUTE NCA                        | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST            | 46484867           | 28,000.00  | LVA23/24RRP             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract    | ACUTE NCA                        | BARTS HEALTH NHS TRUST                                         | 46484869           | 422,000.00 | LVA23/24R1H             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract    | ACUTE NCA                        | BUCKINGHAMSHIRE HEALTHCARE NHS TRUST                           | 46484879           | 43,000.00  | LVA23/24RXQ             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract    | ACUTE NCA                        | CAMBRIDGESHIRE COMMUNITY SERVICES                              | 46484881           | 30,000.00  | LVA23/24RYV             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract    | ACUTE NCA                        | CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST                  | 46484884           | 41,000.00  | LVA23/24RYX             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST          | 46484885           | 142,000.00 | LVA23/24RQM             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST                | 46484890           | 26,000.00  | LVA23/24RXP             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST             | 46484893           | 33,000.00  | LVA23/24RNN             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract    | ACUTE NCA                        | DARTFORD AND GRAVESHAM NHS TRUST                               | 46484894           | 50,000.00  | LVA23/24RN7             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST               | 46484899           | 43,000.00  | LVA23/24ROD             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST                    | 46484900           | 29,000.00  | LVA23/24RBD             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract    | ACUTE NCA                        | EAST AND NORTH HERTFORDSHIRE NHS TRUST                         | 46484902           | 122,000.00 | LVA23/24RWH             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST            | 46484904           | 63,000.00  | LVA23/24RVV             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract    | ACUTE NCA                        | EAST SUSSEX HEALTHCARE NHS TRUST                               | 46484907           | 48,000.00  | LVA23/24RXC             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract    | ACUTE NCA                        | EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST               | 46484908           | 47,000.00  | LVA23/24RVR             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | ESSEX PARTNERSHIP UNIVERSITY NHS FT                            | 46484909           | 86,000.00  | LVA23/24R1L             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | FRIMLEY HEALTH NHS FOUNDATION TRUST                            | 46484910           | 81,000.00  | LVA23/24RDU             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST                 | 46484913           | 39,000.00  | LVA23/24RTE             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract   | ACUTE NCA                        | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | 46484914           | 83,000.00  | LVA23/24RP4             |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                          | Expense Area | Supplier                                                            | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|---------------------------------------|--------------|---------------------------------------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST                            | 46484917           | 50,000.00  | LVA23/24RNS             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | HOMERTON HEALTHCARE NHS FOUNDATION TRUST                            | 46484920           | 120,000.00 | LVA23/24RQX             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | IMPERIAL COLLEGE HEALTHCARE NHS TRUST                               | 46484924           | 248,000.00 | LVA23/24RYJ             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST                     | 46484928           | 43,000.00  | LVA23/24RNQ             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST                        | 46484929           | 282,000.00 | LVA23/24RJZ             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | KINGSTON HOSPITAL NHS FOUNDATION TRUST                              | 46484930           | 37,000.00  | LVA23/24RAX             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST                     | 46484931           | 31,000.00  | LVA23/24RW5             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | LEEDS TEACHING HOSPITALS NHS TRUST                                  | 46484934           | 57,000.00  | LVA23/24RR8             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | LEWISHAM & GREENWICH NHS TRUST                                      | 46484936           | 50,000.00  | LVA23/24RJ2             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | LINCS COMMUNITY HEALTH SERVICES NHS TRUST                           | 46484937           | 48,000.00  | LVA23/24RY5             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | LONDON NORTH WEST HEALTHCARE NHS TRUST                              | 46484940           | 222,000.00 | LVA23/24R1K             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST                             | 46484941           | 74,000.00  | LVA23/24RWF             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | MANCHESTER UNIVERSITY NHS FOUNDATION TRUST                          | 46484942           | 57,000.00  | LVA23/24ROA             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | MEDWAY NHS FOUNDATION TRUST                                         | 46484943           | 40,000.00  | LVA23/24RPA             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | MID YORKSHIRE HOSPITALS NHS TRUST                                   | 46484946           | 30,000.00  | LVA23/24RXF             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST                         | 46484948           | 47,000.00  | LVA23/24RD8             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST                        | 46484949           | 183,000.00 | LVA23/24RP6             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | NORTH BRISTOL NHS TRUST                                             | 46484950           | 27,000.00  | LVA23/24RVJ             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | NORTH EAST LONDON NHS FOUNDATION TRUST                              | 46484951           | 44,000.00  | LVA23/24RAT             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST                       | 46484952           | 36,000.00  | LVA23/24RAP             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | NORTHAMPTON GENERAL HOSPITAL NHS TRUST                              | 46484954           | 66,000.00  | LVA23/24RNS             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST                    | 46484955           | 43,000.00  | LVA23/24RP1             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST      | 46484956           | 36,000.00  | LVA23/24RJL             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST                           | 46484959           | 101,000.00 | LVA23/24RX1             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST                    | 46484962           | 144,000.00 | LVA23/24RTH             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST                           | 46484965           | 40,000.00  | LVA23/24RHU             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | ROYAL BERKSHIRE NHS FOUNDATION TRUST                                | 46484968           | 56,000.00  | LVA23/24RHW             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | ROYAL CORNWALL HOSPITALS NHS TRUST                                  | 46484969           | 75,000.00  | LVA23/24REF             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST              | 46485143           | 48,000.00  | LVA23/24RH8             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | ROYAL FREE LONDON NHS FOUNDATION TRUST                              | 46485144           | 226,000.00 | LVA23/24RAL             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST                       | 46485145           | 341,000.00 | LVA23/24RAN             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST                   | 46485146           | 53,000.00  | LVA23/24RA2             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST                    | 46485147           | 33,000.00  | LVA23/24RD1             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST                   | 46485153           | 63,000.00  | LVA23/24RHQ             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | SOMERSET NHS FOUNDATION TRUST                                       | 46485157           | 44,000.00  | LVA23/24RH5             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST                      | 46485158           | 41,000.00  | LVA23/24RV5             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | MID AND SOUTH ESSEX FOUNDATION TRUST                                | 46485164           | 367,000.00 | LVA23/24RAJ             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST                | 46485167           | 99,000.00  | LVA23/24RJ7             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | SURREY AND SUSSEX HEALTHCARE NHS TRUST                              | 46485171           | 64,000.00  | LVA23/24RTP             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST                  | 46485180           | 37,000.00  | LVA23/24RTD             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)                         | 46485181           | 73,000.00  | LVA23/24RQW             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST | 46485182           | 55,000.00  | LVA23/24RL1             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | ROYAL MARSDEN NHS FOUNDATION TRUST (THE)                            | 46485184           | 123,000.00 | LVA23/24RPY             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST                     | 46485185           | 40,000.00  | LVA23/24RRJ             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | UNITED LINCOLNSHIRE HOSPITALS NHS TRUST                             | 46485188           | 172,000.00 | LVA23/24RWD             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | UNI HOSPITAL SOUTHAMPTON NHS FT                                     | 46485189           | 59,000.00  | LVA23/24RHM             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST                | 46485190           | 67,000.00  | LVA23/24RRK             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST        | 46485191           | 39,000.00  | LVA23/24RA7             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST            | 46485192           | 76,000.00  | LVA23/24RKB             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE NCA    | UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST         | 46485193           | 70,000.00  | LVA23/24RTG             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract  | ACUTE NCA    | UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST                         | 46485194           | 77,000.00  | LVA23/24RWE             |



A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                     | Expense Area                      | Supplier                                                     | Transaction Number | AP Amount    | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--------------------------------------------------|-----------------------------------|--------------------------------------------------------------|--------------------|--------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract             | ACUTE NCA                         | UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST             | 46485196           | 25,000.00    | LVA23/24RJE             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract             | ACUTE NCA                         | UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST                      | 46485197           | 32,000.00    | LVA23/24RK9             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract             | ACUTE NCA                         | WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST              | 46485200           | 59,000.00    | LVA23/24RWG             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract            | ACUTE NCA                         | UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST             | 46485202           | 89,000.00    | LVA23/24RYR             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract             | ACUTE NCA                         | WHITTINGTON HOSPITAL NHS TRUST (THE)                         | 46485203           | 73,000.00    | LVA23/24RKE             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Non Contract             | ACUTE NCA                         | WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST                     | 46485206           | 29,000.00    | LVA23/24RWP             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Non Contract            | ACUTE NCA                         | YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST | 46485210           | 55,000.00    | LVA23/24RCB             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | NHS 111                           | INTEGRATED CARE 24 LTD                                       | 46488201           | 1,527,602.60 | 7384                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Oth Travel Costs-Patient Transport               | PATIENT TRANSPORT SERVICES        | ERS TRANSITION LTD                                           | 46489683           | 747,628.20   | INV000023035            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hotel And Accomodation Costs                     | LOCAL INCENTIVE SCHEMES           | NORFOLK COUNTY COUNCIL                                       | 46494167           | 35,000.00    | 10035028                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care- Prior Year Payments                   | CHC ADULT FULLY FUNDED            | NORFOLK COUNTY COUNCIL                                       | 46494631           | -63,063.36   | 40164725                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Oth Travel Costs-Patient Transport               | PATIENT TRANSPORT SERVICES        | E-ZEC MEDICAL TRANSPORT SERVICES LTD                         | 46494684           | 235,316.52   | 2581                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other                  | COMMISSIONING SCHEMES             | KAFICO LTD                                                   | 46495338           | 48,000.00    | 573                     |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | PALLIATIVE CARE                   | NORFOLK HOSPICE (THE)                                        | 46495388           | 52,316.67    | 102696                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | PALLIATIVE CARE                   | NORFOLK HOSPICE (THE)                                        | 46495393           | 52,316.67    | 102704                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Recharge : Received                              | COMMUNITY SERVICES C              | NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST                  | 46512926           | 30,190.00    | 66886136                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Othe Public Sector              | COMMUNITY SERVICES C              | NORWICH CITY COUNCIL                                         | 46512931           | 38,683.00    | 3010732391              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Recharge : Received                              | COMMUNITY SERVICES C              | NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST                  | 46512942           | 35,000.00    | 66886162                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other                  | CARERS                            | EAST COAST COMMUNITY HEALTHCARE                              | 46513041           | -60,000.00   | SCR000975               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Mental Health (65+)                    | CHC ADULT FULLY FUNDED            | NORFOLK COUNTY COUNCIL                                       | 46513339           | 40,975.86    | 40164208                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector - Prior Year | ACUTE SERVICES H                  | DIGITAL MEDICAL SUPPLY UK LTD                                | 46524451           | 37,662.00    | IN81482                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                  | ANGLIA COMMUNITY EYE SERVICE LTD                             | 46524890           | 304,104.00   | KD52038                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector - Prior Year | ACUTE NCA                         | CIRCLE HEALTH GROUP LTD                                      | 46546588           | 25,414.14    | NCA032326A              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Commercial Sector               | ACUTE SERVICES I                  | NORFOLK DEAF ASSOCIATION (NDA)                               | 46549805           | 33,926.13    | 1017                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | NHS 111                           | INTEGRATED CARE 24 LTD                                       | 46550212           | 99,021.60    | 7385                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                  | SCRIVENS LTD                                                 | 46550249           | 56,850.58    | QMM2205                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | DELEGATED SECONDARY DENTAL        | QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST     | 46550283           | 151,331.00   | 82281666                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Commercial Sector               | ACUTE SERVICES I                  | NORFOLK DEAF ASSOCIATION (NDA)                               | 46550364           | 30,154.79    | 1025                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                  | PRIMARY EYECARE SERVICES LTD                                 | 46550465           | 66,946.00    | INV10272                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Commercial Sector               | INTERMEDIATE CARE                 | VIDA HEALTHCARE                                              | 46551718           | 1,541.67     | 14SAUGVIDAHEALTHCARE    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                  | VIDA HEALTHCARE                                              | 46551718           | 31,892.08    | 14SAUGVIDAHEALTHCARE    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | COMMUNITY SERVICES A              | VIDA HEALTHCARE                                              | 46551718           | 9,022.91     | 14SAUGVIDAHEALTHCARE    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing                | CENTRAL DRUGS                     | DR A M PRESS & PARTNERS                                      | 46566625           | 38,016.23    | G05000087566            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing                     | DELEGATED GP                      | DR A M PRESS & PARTNERS                                      | 46566625           | 13,689.21    | G05000087566            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing                | CENTRAL DRUGS                     | OLD MILL & MILLGATES MEDICAL PRACTICE                        | 46566631           | 36,841.26    | G05000087590            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing                     | DELEGATED GP                      | OLD MILL & MILLGATES MEDICAL PRACTICE                        | 46566631           | 5,691.26     | G05000087590            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Prescribing               | CENTRAL DRUGS                     | DR M D CLARIDGE & PARTNERS                                   | 46566633           | 33,014.20    | G05000087602            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Prescribing                    | DELEGATED GP                      | DR M D CLARIDGE & PARTNERS                                   | 46566633           | 5,614.63     | G05000087602            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Prescribing               | CENTRAL DRUGS                     | DR J OUDENAARDEN & PARTNERS                                  | 46566635           | 38,282.95    | G05000087606            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Prescribing                    | DELEGATED GP                      | DR J OUDENAARDEN & PARTNERS                                  | 46566635           | 6,468.70     | G05000087606            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing                | CENTRAL DRUGS                     | DR I AHMED & PARTNER                                         | 46566638           | 26,370.06    | G05000087616            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing                     | DELEGATED GP                      | DR I AHMED & PARTNER                                         | 46566638           | 4,279.36     | G05000087616            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Prescribing               | CENTRAL DRUGS                     | LESLEY & PARTNERS                                            | 46566641           | 48,682.18    | G05000087633            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Prescribing                    | DELEGATED GP                      | LESLEY & PARTNERS                                            | 46566641           | 5,613.72     | G05000087633            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | COMMUNITY SERVICES H              | EAST COAST COMMUNITY HEALTHCARE                              | 46567452           | -27,338.00   | SCR000973               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                  | NORWICH & NORFOLK SURGICAL LTD                               | 46568127           | 146,000.00   | 399                     |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                  | NORWICH & NORFOLK SURGICAL LTD                               | 46568144           | 101,102.99   | 401                     |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | MENTAL HEALTH PLACEMENTS IN HOSPI | ST ANDREWS HEALTHCARE                                        | 46580013           | 56,745.78    | 90124699                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                  | SPIRE HEALTHCARE LTD                                         | 46580032           | 77,846.67    | QMMLEAICFPF232404A      |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                  | CIRCLE HEALTH GROUP LTD                                      | 46580122           | -40,667.47   | RECO52304226A           |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED            | NORFOLK COUNTY COUNCIL                                       | 46580135           | 28,826.44    | 40164520                |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                               | Expense Area                      | Supplier                                                    | Transaction Number | AP Amount     | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--------------------------------------------|-----------------------------------|-------------------------------------------------------------|--------------------|---------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I                  | SPIRE HEALTHCARE LTD                                        | 46580246           | 77,846.67     | QMMLEAICFPF232405       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I                  | ST JAMES MEDICAL PRACTICE LTD                               | 46580350           | 47,191.53     | INV4187                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Mental Health - Prior Year                 | BALANCE SHEET                     | ORMISTON CHILDREN & FAMILIES TRUST                          | 46580752           | 112,731.00    | 23097JK                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Mental Health - Prior Year                 | BALANCE SHEET                     | ORMISTON CHILDREN & FAMILIES TRUST                          | 46580772           | 128,284.87    | 23098JK                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other            | COMMUNITY SERVICES H              | EAST COAST COMMUNITY HEALTHCARE                             | 46580825           | 67,666.67     | SIN012518               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I                  | AUDIOLOGICAL SCIENCE LTD                                    | 46581781           | 49,037.66     | NOR107                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector        | MENTAL HEALTH PLACEMENTS IN HOSPI | ST ANDREWS HEALTHCARE                                       | 46582674           | -56,745.78    | 80099992                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A                  | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 46593604           | 48,651,600.00 | BP-RM1-0923             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing          | CENTRAL DRUGS                     | DR G ROGERS                                                 | 46597964           | 25,086.60     | G05000087747            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing               | DELEGATED GP                      | DR G ROGERS                                                 | 46597964           | 8,004.00      | G05000087747            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                         | DELEGATED GP                      | WINDMILL SURGERY                                            | 46597966           | 60,890.97     | G05000087757            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care                    | LOCAL INCENTIVE SCHEMES           | WINDMILL SURGERY                                            | 46597966           | 2,371.33      | G05000087757            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCT Accelerator Programme          | DELEGATED GP                      | WINDMILL SURGERY                                            | 46597966           | 500.00        | G05000087757            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | WINDMILL SURGERY                                            | 46597966           | 5,349.98      | G05000087757            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE          | DELEGATED GP                      | WINDMILL SURGERY                                            | 46597966           | 149.50        | G05000087757            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs                 | DELEGATED GP                      | WINDMILL SURGERY                                            | 46597966           | 154.44        | G05000087757            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs                   | DELEGATED GP                      | WINDMILL SURGERY                                            | 46597966           | 155.72        | G05000087757            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing          | CENTRAL DRUGS                     | WINDMILL SURGERY                                            | 46597968           | 28,987.27     | G05000087760            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing               | DELEGATED GP                      | WINDMILL SURGERY                                            | 46597968           | 9,071.92      | G05000087760            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                         | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                            | 46597971           | 60,414.68     | G05000087786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry                     | LOCAL INCENTIVE SCHEMES           | DR A ROBINSON & PARTNERS NORWICH                            | 46597971           | 177.32        | G05000087786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room                 | LOCAL INCENTIVE SCHEMES           | DR A ROBINSON & PARTNERS NORWICH                            | 46597971           | 363.90        | G05000087786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Other                          | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                            | 46597971           | 5,238.00      | G05000087786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent                 | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                            | 46597971           | 4,725.00      | G05000087786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Water Rates                   | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                            | 46597971           | 354.42        | G05000087786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                            | 46597971           | 5,711.95      | G05000087786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE          | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                            | 46597971           | 690.00        | G05000087786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs                 | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                            | 46597971           | 0.01          | G05000087786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                         | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597974           | 158,711.74    | G05000087834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent                 | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597974           | 12,516.67     | G05000087834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597974           | 17,062.58     | G05000087834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE          | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597974           | 759.00        | G05000087834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year AVCs                  | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597974           | 408.60        | G05000087834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy                  | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597975           | -581.64       | G05000087836            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy                     | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597975           | -64.63        | G05000087836            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs                 | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597975           | -72.03        | G05000087836            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension Added Years EEs          | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597975           | -629.05       | G05000087836            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs                      | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597975           | -14,497.34    | G05000087836            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs                      | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597975           | -16,051.67    | G05000087836            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year AVCs                  | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597975           | -27.38        | G05000087836            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs                   | DELEGATED GP                      | DR C THORMAN & PARTNERS                                     | 46597975           | -67.61        | G05000087836            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                         | DELEGATED GP                      | DR J OKORO & PARTNERS                                       | 46597977           | 110,506.04    | G05000087841            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)         | LOCAL INCENTIVE SCHEMES           | DR J OKORO & PARTNERS                                       | 46597977           | 3,756.54      | G05000087841            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care                    | LOCAL INCENTIVE SCHEMES           | DR J OKORO & PARTNERS                                       | 46597977           | 4,424.25      | G05000087841            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | DR J OKORO & PARTNERS                                       | 46597977           | 10,123.08     | G05000087841            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE          | DELEGATED GP                      | DR J OKORO & PARTNERS                                       | 46597977           | 414.00        | G05000087841            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                         | DELEGATED GP                      | DR A M PRESS & PARTNERS                                     | 46597979           | 178,613.96    | G05000087848            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme             | DELEGATED GP                      | DR A M PRESS & PARTNERS                                     | 46597979           | 666.64        | G05000087848            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent                 | DELEGATED GP                      | DR A M PRESS & PARTNERS                                     | 46597979           | 13,025.00     | G05000087848            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | DR A M PRESS & PARTNERS                                     | 46597979           | 17,635.90     | G05000087848            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE          | DELEGATED GP                      | DR A M PRESS & PARTNERS                                     | 46597979           | 494.50        | G05000087848            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                   | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|----------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy          | DELEGATED GP            | DR A M PRESS & PARTNERS    | 46597980           | -663.57    | G05000087850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy             | DELEGATED GP            | DR A M PRESS & PARTNERS    | 46597980           | -73.73     | G05000087850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension Added Years EEs  | DELEGATED GP            | DR A M PRESS & PARTNERS    | 46597980           | -956.25    | G05000087850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs              | DELEGATED GP            | DR A M PRESS & PARTNERS    | 46597980           | -14,244.46 | G05000087850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs              | DELEGATED GP            | DR A M PRESS & PARTNERS    | 46597980           | -15,584.63 | G05000087850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR A M PRESS & PARTNERS    | 46597981           | 49,873.54  | G05000087851            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR A M PRESS & PARTNERS    | 46597981           | 13,184.23  | G05000087851            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR M SEEHRA & PARTNERS     | 46597984           | 108,644.20 | G05000087879            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR M SEEHRA & PARTNERS     | 46597984           | 4,366.67   | G05000087879            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR M SEEHRA & PARTNERS     | 46597984           | 9,665.84   | G05000087879            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR M SEEHRA & PARTNERS     | 46597984           | 678.50     | G05000087879            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | HARLESTON MEDICAL PRACTICE | 46597986           | 72,909.48  | G05000087899            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | HARLESTON MEDICAL PRACTICE | 46597986           | 9,279.16   | G05000087899            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | HARLESTON MEDICAL PRACTICE | 46597986           | 6,960.68   | G05000087899            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | HARLESTON MEDICAL PRACTICE | 46597986           | 391.00     | G05000087899            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | HARLESTON MEDICAL PRACTICE | 46597988           | 40,519.66  | G05000087902            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | HARLESTON MEDICAL PRACTICE | 46597988           | 14,228.80  | G05000087902            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR BURGESS & PARTNERS      | 46597990           | 66,349.98  | G05000087922            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | DR BURGESS & PARTNERS      | 46597990           | 324.74     | G05000087922            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR BURGESS & PARTNERS      | 46597990           | 21,174.93  | G05000087922            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR BURGESS & PARTNERS      | 46597990           | 5,103.24   | G05000087922            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR BURGESS & PARTNERS      | 46597990           | 172.50     | G05000087922            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR BURGESS & PARTNERS      | 46597992           | 82,021.71  | G05000087925            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR BURGESS & PARTNERS      | 46597992           | 28,750.69  | G05000087925            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | HINGHAM SURGERY            | 46597994           | 68,507.90  | G05000087942            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Locum Sickness         | DELEGATED GP            | HINGHAM SURGERY            | 46597994           | 3,215.00   | G05000087942            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | HINGHAM SURGERY            | 46597994           | 6,325.00   | G05000087942            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | HINGHAM SURGERY            | 46597994           | 6,030.58   | G05000087942            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | HINGHAM SURGERY            | 46597994           | 402.50     | G05000087942            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | HINGHAM SURGERY            | 46597994           | 379.24     | G05000087942            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | HINGHAM SURGERY            | 46597996           | 64,427.81  | G05000087945            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | HINGHAM SURGERY            | 46597996           | 16,140.28  | G05000087945            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR M I ARCHER & PARTNERS   | 46597998           | 51,367.32  | G05000087980            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR M I ARCHER & PARTNERS   | 46597998           | 1,406.43   | G05000087980            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR M I ARCHER & PARTNERS   | 46597998           | 10.86      | G05000087980            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR M I ARCHER & PARTNERS   | 46597998           | 4,208.33   | G05000087980            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR M I ARCHER & PARTNERS   | 46597998           | 5,880.62   | G05000087980            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR M I ARCHER & PARTNERS   | 46597998           | 264.50     | G05000087980            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR M I ARCHER & PARTNERS   | 46598000           | 77,961.43  | G05000087983            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR M I ARCHER & PARTNERS   | 46598000           | 27,955.77  | G05000087983            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598002           | 149,350.38 | G05000087988            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Locum Adop/Pat/Mat     | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598002           | 6,768.21   | G05000087988            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598002           | 19,450.40  | G05000087988            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598002           | 2,850.00   | G05000087988            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598002           | 12,447.86  | G05000087988            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598002           | 460.00     | G05000087988            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy          | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598003           | -430.08    | G05000087990            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy             | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598003           | -47.79     | G05000087990            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs              | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598003           | -12,583.50 | G05000087990            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs              | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598003           | -13,574.90 | G05000087990            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR A C BROOKS & PARTNERS   | 46598004           | 146,047.02 | G05000087991            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                   | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|----------------------------|--------------------|-----------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR A C BROOKS & PARTNERS   | 46598004           | 47,799.24 | G05000087991            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | HEACHAM GROUP PRACTICE     | 46598006           | 86,383.24 | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE     | 46598006           | 1,679.27  | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE     | 46598006           | 287.08    | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE     | 46598006           | 1,463.58  | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE     | 46598006           | 108.00    | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE     | 46598006           | 551.62    | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE     | 46598006           | 12,858.57 | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE     | 46598006           | 1,526.67  | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE     | 46598006           | 2,637.52  | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE     | 46598006           | 72.54     | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE     | 46598006           | 4,573.94  | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | HEACHAM GROUP PRACTICE     | 46598006           | 10,875.00 | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | HEACHAM GROUP PRACTICE     | 46598006           | 8,472.08  | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | HEACHAM GROUP PRACTICE     | 46598006           | 115.00    | G05000087999            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR C RIDDELL & PARTNERS    | 46598011           | 98,657.40 | G05000088005            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS    | 46598011           | 645.50    | G05000088005            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | DR C RIDDELL & PARTNERS    | 46598011           | 1,932.02  | G05000088005            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR C RIDDELL & PARTNERS    | 46598011           | 6,991.67  | G05000088005            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR C RIDDELL & PARTNERS    | 46598011           | 9,635.84  | G05000088005            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR C RIDDELL & PARTNERS    | 46598011           | 885.50    | G05000088005            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR L HUNTER & PARTNERS     | 46598013           | 93,886.54 | G05000088022            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | DR L HUNTER & PARTNERS     | 46598013           | 18,274.88 | G05000088022            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR L HUNTER & PARTNERS     | 46598013           | 9,704.55  | G05000088022            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR L HUNTER & PARTNERS     | 46598013           | 1,702.00  | G05000088022            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR L HUNTER & PARTNERS     | 46598015           | 74,356.40 | G05000088025            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR L HUNTER & PARTNERS     | 46598015           | 19,846.13 | G05000088025            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 46598017           | 71,675.85 | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS | 46598017           | 1,353.44  | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS | 46598017           | 48.00     | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS | 46598017           | 1,061.39  | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS | 46598017           | 244.14    | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS | 46598017           | 7,863.72  | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS | 46598017           | 337.54    | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS | 46598017           | 3,256.28  | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS | 46598017           | 4,652.65  | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 46598017           | 6,425.00  | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 46598017           | 6,341.21  | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 46598017           | 284.42    | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 46598017           | 247.28    | G05000088039            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR J C A SCONCE & PARTNERS | 46598019           | 77,040.15 | G05000088041            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 46598019           | 15,295.18 | G05000088041            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 46598021           | 80,133.88 | G05000088047            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 46598021           | 8,116.67  | G05000088047            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 46598021           | 6,901.32  | G05000088047            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 46598021           | 506.00    | G05000088047            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR J S SAMPSON & PARTNERS  | 46598023           | 61,872.12 | G05000088050            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 46598023           | 21,334.98 | G05000088050            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR R STONE & PARTNERS      | 46598026           | 86,203.41 | G05000088061            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR R STONE & PARTNERS      | 46598026           | 566.16    | G05000088061            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR R STONE & PARTNERS      | 46598026           | 31.78     | G05000088061            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area            | Supplier                   | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|-------------------------|----------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR R STONE & PARTNERS      | 46598026           | 5,937.50   | G05000088061            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR R STONE & PARTNERS      | 46598026           | 9,266.88   | G05000088061            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | DR R STONE & PARTNERS      | 46598026           | 310.50     | G05000088061            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR R STONE & PARTNERS      | 46598026           | 1,089.32   | G05000088061            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR R STONE & PARTNERS      | 46598026           | 1,108.41   | G05000088061            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | DR I HACZEWSKI & PARTNERS  | 46598028           | 80,462.19  | G05000088072            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures  | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS  | 46598028           | 107.77     | G05000088072            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room        | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS  | 46598028           | 1,120.75   | G05000088072            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR I HACZEWSKI & PARTNERS  | 46598028           | 368.33     | G05000088072            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR I HACZEWSKI & PARTNERS  | 46598028           | 541.67     | G05000088072            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR I HACZEWSKI & PARTNERS  | 46598028           | 8,124.68   | G05000088072            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | DR I HACZEWSKI & PARTNERS  | 46598028           | 149.50     | G05000088072            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR I HACZEWSKI & PARTNERS  | 46598030           | 70,738.49  | G05000088075            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR I HACZEWSKI & PARTNERS  | 46598030           | 24,025.09  | G05000088075            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | DR K R HARRISON & PARTNERS | 46598032           | 93,754.95  | G05000088091            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP            | DR K R HARRISON & PARTNERS | 46598032           | 1,333.28   | G05000088091            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR K R HARRISON & PARTNERS | 46598032           | 54.17      | G05000088091            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR K R HARRISON & PARTNERS | 46598032           | 8,116.67   | G05000088091            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR K R HARRISON & PARTNERS | 46598032           | 10,051.13  | G05000088091            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | DR K R HARRISON & PARTNERS | 46598032           | 805.00     | G05000088091            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR K R HARRISON & PARTNERS | 46598032           | 422.70     | G05000088091            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR K R HARRISON & PARTNERS | 46598032           | 396.84     | G05000088091            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR K R HARRISON & PARTNERS | 46598034           | 79,827.14  | G05000088094            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR K R HARRISON & PARTNERS | 46598034           | 23,871.79  | G05000088094            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | DR K R WEBB & PARTNERS     | 46598036           | 83,818.31  | G05000088103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR K R WEBB & PARTNERS     | 46598036           | 4,854.17   | G05000088103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR K R WEBB & PARTNERS     | 46598036           | 8,871.01   | G05000088103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | DR K R WEBB & PARTNERS     | 46598036           | 609.50     | G05000088103            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR K R WEBB & PARTNERS     | 46598038           | 47,513.26  | G05000088106            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR K R WEBB & PARTNERS     | 46598038           | 22,579.14  | G05000088106            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | DR A COLLETT & PARTNERS    | 46598043           | 35,461.12  | G05000088183            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR A COLLETT & PARTNERS    | 46598043           | 3,425.00   | G05000088183            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR A COLLETT & PARTNERS    | 46598043           | 3,009.24   | G05000088183            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | DR A COLLETT & PARTNERS    | 46598043           | 310.50     | G05000088183            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR A COLLETT & PARTNERS    | 46598045           | 61,544.17  | G05000088186            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR A COLLETT & PARTNERS    | 46598045           | 33,762.77  | G05000088186            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598048           | 166,067.84 | G05000088192            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598048           | 17,750.00  | G05000088192            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598048           | 2,750.00   | G05000088192            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598048           | 17,246.48  | G05000088192            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598048           | 586.50     | G05000088192            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598048           | 14,730.43  | G05000088192            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598048           | 14,574.51  | G05000088192            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy         | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598049           | -596.88    | G05000088194            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy            | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598049           | -66.32     | G05000088194            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598049           | -9,787.83  | G05000088194            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs             | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598049           | -6,968.97  | G05000088194            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs             | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598049           | -7,534.53  | G05000088194            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE) | 46598049           | -12,891.94 | G05000088194            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | DR PHIPP & PARTNERS        | 46598051           | 72,168.46  | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation      | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS        | 46598051           | 1,203.06   | G05000088215            |



A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                           | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 46598051           | 645.70     | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 46598051           | 1,044.65   | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 46598051           | 516.42     | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 46598051           | 330.84     | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 46598051           | 9,498.66   | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 46598051           | 86.04      | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 46598051           | 2,524.77   | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 46598051           | 370.76     | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 46598051           | 3,651.03   | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR PHIPP & PARTNERS                | 46598051           | 7,525.00   | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR PHIPP & PARTNERS                | 46598051           | 7,082.63   | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR PHIPP & PARTNERS                | 46598051           | 310.50     | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | DR PHIPP & PARTNERS                | 46598051           | 5,104.49   | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | DR PHIPP & PARTNERS                | 46598051           | 6,097.13   | G05000088215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598052           | 226,465.08 | G05000088227            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Other Baseline Adjustment  | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598052           | 196.45     | G05000088227            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598052           | 13,277.09  | G05000088227            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598052           | 6,333.33   | G05000088227            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598052           | 23,331.11  | G05000088227            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598052           | 253.00     | G05000088227            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy          | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598053           | -751.56    | G05000088229            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy             | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598053           | -83.51     | G05000088229            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598053           | -4,055.28  | G05000088229            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension Added Years EEs  | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598053           | -1,059.40  | G05000088229            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs              | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598053           | -18,282.79 | G05000088229            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs              | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598053           | -19,534.93 | G05000088229            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 46598053           | -4,089.12  | G05000088229            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 98,460.86  | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 1,904.84   | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 48.00      | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 1,206.83   | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 1,550.76   | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 453.23     | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 526.48     | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 10,734.00  | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 228.34     | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 1,620.83   | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 797.95     | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 4,175.04   | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme     | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 1,333.28   | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 1,525.00   | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 7,773.44   | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 46598054           | 368.00     | G05000088242            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | LONG STRATTON MEDICAL PARTNERSHIP  | 46598056           | 73,341.68  | G05000088245            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 46598056           | 27,037.67  | G05000088245            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | LONGSHORE SURGERIES                | 46598058           | 64,629.16  | G05000088255            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | LONGSHORE SURGERIES                | 46598058           | 6,458.33   | G05000088255            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Water Rates           | DELEGATED GP            | LONGSHORE SURGERIES                | 46598058           | 210.82     | G05000088255            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | LONGSHORE SURGERIES                | 46598058           | 6,178.79   | G05000088255            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | LONGSHORE SURGERIES                | 46598060           | 33,659.60  | G05000088257            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | LONGSHORE SURGERIES                | 46598060           | 11,326.07  | G05000088257            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area            | Supplier                         | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|-------------------------|----------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | DR N S THOMSON & PARTNERS        | 46598062           | 57,079.70  | G05000088271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room        | LOCAL INCENTIVE SCHEMES | DR N S THOMSON & PARTNERS        | 46598062           | 902.24     | G05000088271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR N S THOMSON & PARTNERS        | 46598062           | 5,697.25   | G05000088271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | DR N S THOMSON & PARTNERS        | 46598062           | 161.00     | G05000088271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR N S THOMSON & PARTNERS        | 46598062           | 404.94     | G05000088271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR N S THOMSON & PARTNERS        | 46598062           | 408.34     | G05000088271            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR N S THOMSON & PARTNERS        | 46598064           | 31,927.92  | G05000088274            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR N S THOMSON & PARTNERS        | 46598064           | 11,246.71  | G05000088274            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES | 46598066           | 62,501.56  | G05000088276            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Locum Adop/Pat/Mat    | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES | 46598066           | 20,736.52  | G05000088276            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES | 46598066           | 5,658.34   | G05000088276            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES | 46598066           | 6,717.16   | G05000088276            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES | 46598066           | 172.50     | G05000088276            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | LUDHAM & STALHAM GREEN SURGERIES | 46598068           | 64,979.50  | G05000088279            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES | 46598068           | 28,660.36  | G05000088279            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 46598071           | 65,231.02  | G05000088282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 46598071           | 2,333.24   | G05000088282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Other                 | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 46598071           | 5,295.00   | G05000088282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 46598071           | 6,473.72   | G05000088282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Service Charges      | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 46598071           | 1,310.90   | G05000088282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 46598071           | 7,182.88   | G05000088282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 46598071           | 1,127.00   | G05000088282            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | MUNDESLEY MEDICAL CENTRE         | 46598073           | 61,864.77  | G05000088297            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | MUNDESLEY MEDICAL CENTRE         | 46598073           | 4,953.04   | G05000088297            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | MUNDESLEY MEDICAL CENTRE         | 46598073           | 7,812.21   | G05000088297            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | MUNDESLEY MEDICAL CENTRE         | 46598073           | 253.00     | G05000088297            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | MUNDESLEY MEDICAL CENTRE         | 46598075           | 47,467.08  | G05000088300            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | MUNDESLEY MEDICAL CENTRE         | 46598075           | 16,911.07  | G05000088300            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | DR A E RICHARDS & PARTNERS       | 46598078           | 109,982.02 | G05000088303            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR A E RICHARDS & PARTNERS       | 46598078           | 8,175.00   | G05000088303            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR A E RICHARDS & PARTNERS       | 46598078           | 11,552.12  | G05000088303            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | DR A E RICHARDS & PARTNERS       | 46598078           | 506.00     | G05000088303            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy         | DELEGATED GP            | DR A E RICHARDS & PARTNERS       | 46598079           | -421.71    | G05000088305            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy            | DELEGATED GP            | DR A E RICHARDS & PARTNERS       | 46598079           | -46.86     | G05000088305            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR A E RICHARDS & PARTNERS       | 46598079           | -643.50    | G05000088305            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs             | DELEGATED GP            | DR A E RICHARDS & PARTNERS       | 46598079           | -11,323.15 | G05000088305            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs             | DELEGATED GP            | DR A E RICHARDS & PARTNERS       | 46598079           | -12,061.25 | G05000088305            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR A E RICHARDS & PARTNERS       | 46598079           | -562.50    | G05000088305            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR A MARTIN & PARTNERS           | 46598083           | 97,477.74  | G05000088337            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR A MARTIN & PARTNERS           | 46598083           | 24,729.58  | G05000088337            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | DR P M WOOD                      | 46598085           | 35,797.28  | G05000088353            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders      | LOCAL INCENTIVE SCHEMES | DR P M WOOD                      | 46598085           | 313.45     | G05000088353            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity             | LOCAL INCENTIVE SCHEMES | DR P M WOOD                      | 46598085           | 109.92     | G05000088353            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR P M WOOD                      | 46598085           | 5,479.17   | G05000088353            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR P M WOOD                      | 46598085           | 3,338.14   | G05000088353            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | DR P M WOOD                      | 46598085           | 57.50      | G05000088353            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR P M WOOD                      | 46598087           | 34,980.16  | G05000088356            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR P M WOOD                      | 46598087           | 10,484.73  | G05000088356            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP            | BACON ROAD MEDICAL CENTRE        | 46598090           | 37,524.28  | G05000088359            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | BACON ROAD MEDICAL CENTRE        | 46598090           | 4,400.00   | G05000088359            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP            | BACON ROAD MEDICAL CENTRE        | 46598090           | 3,438.44   | G05000088359            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                     | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | BACON ROAD MEDICAL CENTRE    | 46598090           | 126.50     | G05000088359            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | FLOWRIGHT MEDICAL CENTRE     | 46598092           | 67,292.01  | G05000088365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | FLOWRIGHT MEDICAL CENTRE     | 46598092           | 29,235.22  | G05000088365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Cost Rent             | DELEGATED GP            | FLOWRIGHT MEDICAL CENTRE     | 46598092           | 1,950.00   | G05000088365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | FLOWRIGHT MEDICAL CENTRE     | 46598092           | 6,653.54   | G05000088365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | FLOWRIGHT MEDICAL CENTRE     | 46598092           | 724.50     | G05000088365            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | FLOWRIGHT MEDICAL CENTRE     | 46598094           | 64,893.84  | G05000088368            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | FLOWRIGHT MEDICAL CENTRE     | 46598094           | 30,938.93  | G05000088368            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT | 46598097           | 128,899.19 | G05000088371            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Other Baseline Adjustment  | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT | 46598097           | 277.05     | G05000088371            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT | 46598097           | 10,594.40  | G05000088371            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Water Rates           | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT | 46598097           | 2,277.21   | G05000088371            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT | 46598097           | 12,262.44  | G05000088371            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT | 46598097           | 253.00     | G05000088371            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR M S BUTT                  | 46598100           | 55,421.90  | G05000088404            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | DR M S BUTT                  | 46598100           | 9,360.00   | G05000088404            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR M S BUTT                  | 46598100           | 7,033.99   | G05000088404            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR M S BUTT                  | 46598100           | 34.50      | G05000088404            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs Adjustments  | DELEGATED GP            | DR M S BUTT                  | 46598100           | 4,702.50   | G05000088404            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs Adjustments  | DELEGATED GP            | DR M S BUTT                  | 46598100           | 6,926.36   | G05000088404            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR N P ROLLS & PARTNERS      | 46598104           | 91,167.23  | G05000088460            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme     | DELEGATED GP            | DR N P ROLLS & PARTNERS      | 46598104           | 999.96     | G05000088460            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Locum Sickness         | DELEGATED GP            | DR N P ROLLS & PARTNERS      | 46598104           | 7,692.60   | G05000088460            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR N P ROLLS & PARTNERS      | 46598104           | 7,059.67   | G05000088460            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Water Rates           | DELEGATED GP            | DR N P ROLLS & PARTNERS      | 46598104           | 65.46      | G05000088460            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR N P ROLLS & PARTNERS      | 46598104           | 7,421.48   | G05000088460            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR N P ROLLS & PARTNERS      | 46598104           | 506.00     | G05000088460            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | DR N P ROLLS & PARTNERS      | 46598104           | 0.01       | G05000088460            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR N P ROLLS & PARTNERS      | 46598106           | 97,600.08  | G05000088463            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR N P ROLLS & PARTNERS      | 46598106           | 36,427.85  | G05000088463            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS LE5 Shared Care           | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY           | 46598109           | 2,082.09   | G05000088466            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS PCT Accelerator Programme | DELEGATED GP            | BEECHCROFT SURGERY           | 46598109           | 500.00     | G05000088466            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS Prem Rates                | DELEGATED GP            | BEECHCROFT SURGERY           | 46598109           | 53,459.10  | G05000088466            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-APMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP            | BEECHCROFT SURGERY           | 46598109           | 287.50     | G05000088466            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR C DENT & PARTNERS         | 46598111           | 64,572.02  | G05000088500            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Other                  | DELEGATED GP            | DR C DENT & PARTNERS         | 46598111           | 4,834.00   | G05000088500            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR C DENT & PARTNERS         | 46598111           | 8,475.00   | G05000088500            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Water Rates           | DELEGATED GP            | DR C DENT & PARTNERS         | 46598111           | 278.85     | G05000088500            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR C DENT & PARTNERS         | 46598111           | 6,137.95   | G05000088500            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR C DENT & PARTNERS         | 46598111           | 172.50     | G05000088500            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR B K KELLY & PARTNERS      | 46598113           | 84,550.92  | G05000088532            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | DR B K KELLY & PARTNERS      | 46598113           | 225.00     | G05000088532            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR B K KELLY & PARTNERS      | 46598113           | 7,395.83   | G05000088532            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Rates                 | DELEGATED GP            | DR B K KELLY & PARTNERS      | 46598113           | 13,753.69  | G05000088532            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR B K KELLY & PARTNERS      | 46598113           | 7,598.34   | G05000088532            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR B K KELLY & PARTNERS      | 46598113           | 149.50     | G05000088532            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR B K KELLY & PARTNERS      | 46598115           | 50,602.31  | G05000088535            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR B K KELLY & PARTNERS      | 46598115           | 13,763.49  | G05000088535            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | OLD CATTON MEDICAL PRACTICE  | 46598117           | 58,195.44  | G05000088543            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | OLD CATTON MEDICAL PRACTICE  | 46598117           | 5,383.33   | G05000088543            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Rates                 | DELEGATED GP            | OLD CATTON MEDICAL PRACTICE  | 46598117           | 9,300.11   | G05000088543            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                              | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|---------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | OLD CATTON MEDICAL PRACTICE           | 46598117           | 5,985.89   | G05000088543            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | OLD CATTON MEDICAL PRACTICE           | 46598117           | 345.00     | G05000088543            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598119           | 76,187.50  | G05000088554            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598119           | 109.92     | G05000088554            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme     | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598119           | 1,333.28   | G05000088554            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598119           | 1,708.33   | G05000088554            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598119           | 6,553.69   | G05000088554            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598119           | 437.00     | G05000088554            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy          | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598120           | -265.68    | G05000088556            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy             | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598120           | -29.52     | G05000088556            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598120           | -5,118.57  | G05000088556            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension Added Years EEs  | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598120           | -871.50    | G05000088556            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs              | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598120           | -7,748.84  | G05000088556            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs              | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598120           | -8,477.73  | G05000088556            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598120           | -5,161.27  | G05000088556            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598121           | 75,151.30  | G05000088557            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 46598121           | 21,343.08  | G05000088557            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR R J YOUNG & PARTNERS               | 46598123           | 61,853.32  | G05000088587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Other                  | DELEGATED GP            | DR R J YOUNG & PARTNERS               | 46598123           | 4,350.00   | G05000088587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR R J YOUNG & PARTNERS               | 46598123           | 4,733.33   | G05000088587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR R J YOUNG & PARTNERS               | 46598123           | 7,217.49   | G05000088587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR R J YOUNG & PARTNERS               | 46598123           | 460.00     | G05000088587            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR R J YOUNG & PARTNERS               | 46598125           | 34,539.15  | G05000088590            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR R J YOUNG & PARTNERS               | 46598125           | 14,018.33  | G05000088590            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS          | 46598130           | 87,693.91  | G05000088601            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS          | 46598130           | 733.71     | G05000088601            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS          | 46598130           | 4,458.33   | G05000088601            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS          | 46598130           | 8,289.84   | G05000088601            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS          | 46598130           | 1,449.00   | G05000088601            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR C TRACEY & PARTNERS                | 46598133           | 87,669.36  | G05000088622            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | DR C TRACEY & PARTNERS                | 46598133           | 1,279.01   | G05000088622            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR C TRACEY & PARTNERS                | 46598133           | 313.45     | G05000088622            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme     | DELEGATED GP            | DR C TRACEY & PARTNERS                | 46598133           | 1,333.28   | G05000088622            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | DR C TRACEY & PARTNERS                | 46598133           | 18,290.00  | G05000088622            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR C TRACEY & PARTNERS                | 46598133           | 8,888.15   | G05000088622            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR C TRACEY & PARTNERS                | 46598133           | 172.50     | G05000088622            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs              | DELEGATED GP            | DR C TRACEY & PARTNERS                | 46598133           | 4,648.06   | G05000088622            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs              | DELEGATED GP            | DR C TRACEY & PARTNERS                | 46598133           | 4,994.35   | G05000088622            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | ROSEDALE SURGERY                      | 46598136           | 128,740.85 | G05000088650            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | ROSEDALE SURGERY                      | 46598136           | 2,205.61   | G05000088650            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme     | DELEGATED GP            | ROSEDALE SURGERY                      | 46598136           | 1,333.28   | G05000088650            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | ROSEDALE SURGERY                      | 46598136           | 5,958.33   | G05000088650            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | ROSEDALE SURGERY                      | 46598136           | 13,833.65  | G05000088650            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | ROSEDALE SURGERY                      | 46598136           | 483.00     | G05000088650            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | ROSEDALE SURGERY                      | 46598136           | 0.01       | G05000088650            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | ROSEDALE SURGERY                      | 46598136           | 0.01       | G05000088650            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy          | DELEGATED GP            | ROSEDALE SURGERY                      | 46598137           | -467.19    | G05000088652            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy             | DELEGATED GP            | ROSEDALE SURGERY                      | 46598137           | -51.91     | G05000088652            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs              | DELEGATED GP            | ROSEDALE SURGERY                      | 46598137           | -15,117.90 | G05000088652            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs              | DELEGATED GP            | ROSEDALE SURGERY                      | 46598137           | -16,103.36 | G05000088652            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR BOUCH & PARTNERS                   | 46598138           | 109,442.64 | G05000088678            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                           | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598138           | 5,885.00   | G05000088678            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598138           | 12,452.96  | G05000088678            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598138           | 540.50     | G05000088678            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598138           | 423.97     | G05000088678            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598138           | 359.94     | G05000088678            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy          | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598139           | -368.16    | G05000088680            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy             | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598139           | -40.91     | G05000088680            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598139           | -5,829.63  | G05000088680            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs              | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598139           | -7,616.67  | G05000088680            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs              | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598139           | -8,262.51  | G05000088680            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | DR BOUCH & PARTNERS                | 46598139           | -3,054.64  | G05000088680            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET | 46598140           | 79,617.48  | G05000088688            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR SCOTT & PARTNERS DOWNHAM MARKET | 46598140           | 2,992.85   | G05000088688            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET | 46598140           | 3,983.33   | G05000088688            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET | 46598140           | 8,525.05   | G05000088688            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET | 46598140           | 1,483.50   | G05000088688            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR SCOTT & PARTNERS DOWNHAM MARKET | 46598142           | 44,757.53  | G05000088691            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET | 46598142           | 18,081.70  | G05000088691            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR P W SAMPSON & PARTNERS          | 46598144           | 90,839.83  | G05000088693            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | DR P W SAMPSON & PARTNERS          | 46598144           | 50,918.83  | G05000088693            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR P W SAMPSON & PARTNERS          | 46598144           | 10,812.46  | G05000088693            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR P W SAMPSON & PARTNERS          | 46598144           | 218.50     | G05000088693            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR P W SAMPSON & PARTNERS          | 46598146           | 26,253.89  | G05000088696            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR P W SAMPSON & PARTNERS          | 46598146           | 9,882.93   | G05000088696            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR I M HUME & PARTNERS             | 46598148           | 65,180.02  | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR I M HUME & PARTNERS             | 46598148           | 48.00      | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR I M HUME & PARTNERS             | 46598148           | 48.00      | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR I M HUME & PARTNERS             | 46598148           | 108.00     | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR I M HUME & PARTNERS             | 46598148           | 180.00     | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR I M HUME & PARTNERS             | 46598148           | 96.00      | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR I M HUME & PARTNERS             | 46598148           | 5,905.42   | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR I M HUME & PARTNERS             | 46598148           | 264.50     | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | DR I M HUME & PARTNERS             | 46598148           | 28.19      | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year AVCs          | DELEGATED GP            | DR I M HUME & PARTNERS             | 46598148           | 8,117.64   | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | DR I M HUME & PARTNERS             | 46598148           | 26.46      | G05000088698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR I M HUME & PARTNERS             | 46598150           | 30,858.11  | G05000088701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR I M HUME & PARTNERS             | 46598150           | 9,178.91   | G05000088701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | ROUNDWELL MEDICAL CENTRE           | 46598152           | 105,212.98 | G05000088703            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | ROUNDWELL MEDICAL CENTRE           | 46598152           | 9,856.88   | G05000088703            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | ROUNDWELL MEDICAL CENTRE           | 46598152           | 299.00     | G05000088703            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | ROUNDWELL MEDICAL CENTRE           | 46598152           | 0.01       | G05000088703            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR R HAHN & PARTNERS               | 46598156           | 41,078.84  | G05000088708            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR R HAHN & PARTNERS               | 46598156           | 3,229.17   | G05000088708            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR R HAHN & PARTNERS               | 46598156           | 4,643.05   | G05000088708            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR R HAHN & PARTNERS               | 46598156           | 92.00      | G05000088708            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR R HAHN & PARTNERS               | 46598158           | 92,964.69  | G05000088711            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR R HAHN & PARTNERS               | 46598158           | 22,706.33  | G05000088711            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR P J R HARSTON & PARTNERS        | 46598160           | 70,686.65  | G05000088713            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Cost Rent             | DELEGATED GP            | DR P J R HARSTON & PARTNERS        | 46598160           | 8,391.67   | G05000088713            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR P J R HARSTON & PARTNERS        | 46598160           | 7,409.55   | G05000088713            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR P J R HARSTON & PARTNERS        | 46598160           | 828.00     | G05000088713            |



A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                        | Expense Area            | Supplier                    | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-------------------------------------|-------------------------|-----------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR P J R HARSTON & PARTNERS | 46598162           | 61,877.07  | G05000088716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | DR P J R HARSTON & PARTNERS | 46598162           | 20,247.73  | G05000088716            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | DR A R EMERSON & PARTNERS   | 46598164           | 105,933.48 | G05000088723            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | DR A R EMERSON & PARTNERS   | 46598164           | 18,717.57  | G05000088723            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR A R EMERSON & PARTNERS   | 46598164           | 11,277.99  | G05000088723            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | DR A R EMERSON & PARTNERS   | 46598164           | 345.00     | G05000088723            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs          | DELEGATED GP            | DR A R EMERSON & PARTNERS   | 46598164           | 6,755.39   | G05000088723            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs            | DELEGATED GP            | DR A R EMERSON & PARTNERS   | 46598164           | 6,811.76   | G05000088723            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR A R EMERSON & PARTNERS   | 46598166           | 46,916.68  | G05000088726            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | DR A R EMERSON & PARTNERS   | 46598166           | 18,142.41  | G05000088726            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR S GORROD & PARTNERS      | 46598168           | 67,871.85  | G05000088741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | DR S GORROD & PARTNERS      | 46598168           | 45,940.29  | G05000088741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR S GORROD & PARTNERS      | 46598168           | 2,922.33   | G05000088741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | DR S GORROD & PARTNERS      | 46598168           | 69.00      | G05000088741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR S GORROD & PARTNERS      | 46598170           | 33,581.11  | G05000088744            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | DR S GORROD & PARTNERS      | 46598170           | 25,410.74  | G05000088744            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR S GORROD & PARTNERS      | 46598171           | -38,299.40 | G05000088745            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra  | DELEGATED GP            | DR S GORROD & PARTNERS      | 46598171           | -2,885.35  | G05000088745            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598172           | 174,354.60 | G05000088749            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care             | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS      | 46598172           | 6,471.99   | G05000088749            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Locum Adop/Pat/Mat      | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598172           | 19,514.01  | G05000088749            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCT Accelerator Programme   | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598172           | 500.00     | G05000088749            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598172           | 11,479.17  | G05000088749            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598172           | 5,063.34   | G05000088749            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Water Rates            | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598172           | 654.29     | G05000088749            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598172           | 18,924.67  | G05000088749            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598172           | 1,311.00   | G05000088749            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy           | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598173           | -527.88    | G05000088751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Rates                  | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598173           | -53,459.10 | G05000088751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy              | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598173           | -58.65     | G05000088751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs               | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598173           | -5,221.05  | G05000088751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs               | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598173           | -6,194.39  | G05000088751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS RETIREMENT REDUCTION BUY OUT | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598173           | -231.86    | G05000088751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR R A HEMS & PARTNERS      | 46598174           | 55,346.57  | G05000088752            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | DR R A HEMS & PARTNERS      | 46598174           | 16,500.32  | G05000088752            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | COLTISHALL MEDICAL PRACTICE | 46598176           | 80,859.80  | G05000088803            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | COLTISHALL MEDICAL PRACTICE | 46598176           | 7,134.79   | G05000088803            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Water Rates            | DELEGATED GP            | COLTISHALL MEDICAL PRACTICE | 46598176           | 98.55      | G05000088803            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | COLTISHALL MEDICAL PRACTICE | 46598176           | 8,082.75   | G05000088803            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | COLTISHALL MEDICAL PRACTICE | 46598176           | 184.00     | G05000088803            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs Adjustments   | DELEGATED GP            | COLTISHALL MEDICAL PRACTICE | 46598176           | 1,268.19   | G05000088803            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs            | DELEGATED GP            | COLTISHALL MEDICAL PRACTICE | 46598176           | 4,568.83   | G05000088803            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | COLTISHALL MEDICAL PRACTICE | 46598178           | 40,279.82  | G05000088806            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | COLTISHALL MEDICAL PRACTICE | 46598178           | 13,908.52  | G05000088806            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR M HOLMES & PARTNERS      | 46598180           | 58,882.14  | G05000088813            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | DR M HOLMES & PARTNERS      | 46598180           | 81,832.74  | G05000088813            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | DR M HOLMES & PARTNERS      | 46598180           | 5,640.00   | G05000088813            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR M HOLMES & PARTNERS      | 46598180           | 8,703.89   | G05000088813            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year AVCs           | DELEGATED GP            | DR M HOLMES & PARTNERS      | 46598180           | 2,192.91   | G05000088813            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR M HOLMES & PARTNERS      | 46598182           | 41,563.39  | G05000088815            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | DR M HOLMES & PARTNERS      | 46598182           | 20,554.67  | G05000088815            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                        | Expense Area            | Supplier                     | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-------------------------------------|-------------------------|------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR M HOLMES & PARTNERS       | 46598183           | -44,918.12 | G05000088816            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PrscChrgsCII&RmttdbyGPCntra | DELEGATED GP            | DR M HOLMES & PARTNERS       | 46598183           | -2,701.70  | G05000088816            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | CHET VALLEY MEDICAL PRACTICE | 46598184           | 79,555.01  | G05000088821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | CHET VALLEY MEDICAL PRACTICE | 46598184           | 1,428.63   | G05000088821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | CHET VALLEY MEDICAL PRACTICE | 46598184           | 48.00      | G05000088821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | CHET VALLEY MEDICAL PRACTICE | 46598184           | 105.16     | G05000088821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES | CHET VALLEY MEDICAL PRACTICE | 46598184           | 489.82     | G05000088821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | CHET VALLEY MEDICAL PRACTICE | 46598184           | 284.60     | G05000088821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | CHET VALLEY MEDICAL PRACTICE | 46598184           | 5,389.47   | G05000088821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | CHET VALLEY MEDICAL PRACTICE | 46598184           | 16,125.00  | G05000088821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | CHET VALLEY MEDICAL PRACTICE | 46598184           | 5,656.77   | G05000088821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | CHET VALLEY MEDICAL PRACTICE | 46598184           | 69.00      | G05000088821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | CHET VALLEY MEDICAL PRACTICE | 46598186           | 54,216.73  | G05000088824            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | CHET VALLEY MEDICAL PRACTICE | 46598186           | 19,485.62  | G05000088824            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | DR P N WISDOM                | 46598188           | 41,614.32  | G05000088856            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | DR P N WISDOM                | 46598188           | 6,104.17   | G05000088856            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR P N WISDOM                | 46598188           | 4,206.87   | G05000088856            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | DR P N WISDOM                | 46598188           | 1,426.00   | G05000088856            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR P N WISDOM                | 46598190           | 56,484.64  | G05000088859            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | DR P N WISDOM                | 46598190           | 28,673.48  | G05000088859            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy           | DELEGATED GP            | DR M D CLARIDGE & PARTNERS   | 46598193           | -526.53    | G05000088871            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy              | DELEGATED GP            | DR M D CLARIDGE & PARTNERS   | 46598193           | -58.50     | G05000088871            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension Added Years EEs   | DELEGATED GP            | DR M D CLARIDGE & PARTNERS   | 46598193           | -580.60    | G05000088871            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs               | DELEGATED GP            | DR M D CLARIDGE & PARTNERS   | 46598193           | -12,659.59 | G05000088871            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs               | DELEGATED GP            | DR M D CLARIDGE & PARTNERS   | 46598193           | -13,913.49 | G05000088871            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | DR P EVERDEN & PARTNERS      | 46598194           | 106,798.82 | G05000088877            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | DR P EVERDEN & PARTNERS      | 46598194           | 9,008.33   | G05000088877            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR P EVERDEN & PARTNERS      | 46598194           | 11,347.40  | G05000088877            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | DR P EVERDEN & PARTNERS      | 46598194           | 103.50     | G05000088877            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR P EVERDEN & PARTNERS      | 46598196           | 48,563.08  | G05000088880            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | DR P EVERDEN & PARTNERS      | 46598196           | 19,265.24  | G05000088880            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | DR J OUDENAARDEN & PARTNERS  | 46598199           | 204,229.37 | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR J OUDENAARDEN & PARTNERS  | 46598199           | 2,706.88   | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | DR J OUDENAARDEN & PARTNERS  | 46598199           | 3,271.13   | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | DR J OUDENAARDEN & PARTNERS  | 46598199           | 25,849.40  | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | DR J OUDENAARDEN & PARTNERS  | 46598199           | 476.53     | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care             | LOCAL INCENTIVE SCHEMES | DR J OUDENAARDEN & PARTNERS  | 46598199           | 6,867.82   | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | DR J OUDENAARDEN & PARTNERS  | 46598199           | 21.49      | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | DR J OUDENAARDEN & PARTNERS  | 46598199           | 7,152.76   | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Other Baseline Adjustment   | DELEGATED GP            | DR J OUDENAARDEN & PARTNERS  | 46598199           | 467.89     | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | DR J OUDENAARDEN & PARTNERS  | 46598199           | 11,201.67  | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR J OUDENAARDEN & PARTNERS  | 46598199           | 18,856.76  | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | DR J OUDENAARDEN & PARTNERS  | 46598199           | 529.00     | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs          | DELEGATED GP            | DR J OUDENAARDEN & PARTNERS  | 46598199           | 5,565.80   | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs            | DELEGATED GP            | DR J OUDENAARDEN & PARTNERS  | 46598199           | 6,258.85   | G05000088927            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | DR M MILLER & PARTNERS       | 46598201           | 73,152.99  | G05000088942            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | DR M MILLER & PARTNERS       | 46598201           | 7,583.33   | G05000088942            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR M MILLER & PARTNERS       | 46598201           | 7,465.65   | G05000088942            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | DR M MILLER & PARTNERS       | 46598201           | 414.00     | G05000088942            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR M MILLER & PARTNERS       | 46598203           | 101,244.48 | G05000088945            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | DR M MILLER & PARTNERS       | 46598203           | 37,333.46  | G05000088945            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area  | Supplier                          | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|---------------|-----------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | DR A LENNOX & PARTNERS            | 46598205           | 120,091.44 | G05000088968            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR A LENNOX & PARTNERS            | 46598205           | 19,343.80  | G05000088968            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR A LENNOX & PARTNERS            | 46598205           | 10,160.76  | G05000088968            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | DR A LENNOX & PARTNERS            | 46598205           | 379.50     | G05000088968            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR A LENNOX & PARTNERS            | 46598207           | 41,914.00  | G05000088971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR A LENNOX & PARTNERS            | 46598207           | 16,801.24  | G05000088971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | DR J MOULD & PARTNERS             | 46598209           | 59,778.01  | G05000088973            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR J MOULD & PARTNERS             | 46598209           | 5,266.67   | G05000088973            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Rates                | DELEGATED GP  | DR J MOULD & PARTNERS             | 46598209           | 32,335.20  | G05000088973            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR J MOULD & PARTNERS             | 46598209           | 5,934.76   | G05000088973            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | DR J MOULD & PARTNERS             | 46598209           | 80.50      | G05000088973            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | DR H C SIMPSON & DR S R G KNOTT   | 46598213           | 36,071.45  | G05000089002            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCT Accelerator Programme | DELEGATED GP  | DR H C SIMPSON & DR S R G KNOTT   | 46598213           | 500.00     | G05000089002            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR H C SIMPSON & DR S R G KNOTT   | 46598213           | 1,473.75   | G05000089002            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR H C SIMPSON & DR S R G KNOTT   | 46598213           | 3,073.09   | G05000089002            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | DR H C SIMPSON & DR S R G KNOTT   | 46598213           | 195.50     | G05000089002            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR H C SIMPSON & DR S R G KNOTT   | 46598215           | 45,693.08  | G05000089005            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR H C SIMPSON & DR S R G KNOTT   | 46598215           | 15,324.10  | G05000089005            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | DR I AHMED & PARTNER              | 46598217           | 69,808.03  | G05000089034            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR I AHMED & PARTNER              | 46598217           | 35,416.17  | G05000089034            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR I AHMED & PARTNER              | 46598217           | 250.00     | G05000089034            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR I AHMED & PARTNER              | 46598217           | 6,775.56   | G05000089034            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR I AHMED & PARTNER              | 46598219           | 51,332.73  | G05000089036            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR I AHMED & PARTNER              | 46598219           | 13,846.60  | G05000089036            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | DR EASTAUGH & PARTNERS            | 46598225           | 54,372.01  | G05000089052            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR EASTAUGH & PARTNERS            | 46598225           | 8,950.00   | G05000089052            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR EASTAUGH & PARTNERS            | 46598225           | 5,159.54   | G05000089052            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | DR EASTAUGH & PARTNERS            | 46598225           | 195.50     | G05000089052            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR EASTAUGH & PARTNERS            | 46598227           | 22,342.83  | G05000089055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR EASTAUGH & PARTNERS            | 46598227           | 6,636.38   | G05000089055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy         | DELEGATED GP  | ST STEPHENS GATE MEDICAL PRACTICE | 46598230           | -553.71    | G05000089090            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy            | DELEGATED GP  | ST STEPHENS GATE MEDICAL PRACTICE | 46598230           | -61.52     | G05000089090            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | ST STEPHENS GATE MEDICAL PRACTICE | 46598230           | -6,457.08  | G05000089090            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs             | DELEGATED GP  | ST STEPHENS GATE MEDICAL PRACTICE | 46598230           | -9,803.43  | G05000089090            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs             | DELEGATED GP  | ST STEPHENS GATE MEDICAL PRACTICE | 46598230           | -11,217.13 | G05000089090            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | ST STEPHENS GATE MEDICAL PRACTICE | 46598230           | -2,958.74  | G05000089090            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR A L HEATH & PARTNERS           | 46598232           | 26,659.54  | G05000089119            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prof fees Dispensing      | DELEGATED GP  | DR A L HEATH & PARTNERS           | 46598232           | 8,191.62   | G05000089119            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | DR D J H HOOD & PARTNERS          | 46598236           | 72,857.28  | G05000089162            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP  | DR D J H HOOD & PARTNERS          | 46598236           | 333.32     | G05000089162            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR D J H HOOD & PARTNERS          | 46598236           | 7,691.67   | G05000089162            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR D J H HOOD & PARTNERS          | 46598236           | 6,801.04   | G05000089162            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | DR D J H HOOD & PARTNERS          | 46598236           | 184.00     | G05000089162            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR D J H HOOD & PARTNERS          | 46598238           | 98,268.53  | G05000089165            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR D J H HOOD & PARTNERS          | 46598238           | 31,302.66  | G05000089165            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | DR J F RIVETT & PARTNERS          | 46598240           | 151,035.78 | G05000089191            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR J F RIVETT & PARTNERS          | 46598240           | 10,811.27  | G05000089191            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR J F RIVETT & PARTNERS          | 46598240           | 1,638.33   | G05000089191            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR J F RIVETT & PARTNERS          | 46598240           | 16,786.06  | G05000089191            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | DR J F RIVETT & PARTNERS          | 46598240           | 1,288.00   | G05000089191            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs             | DELEGATED GP  | DR J F RIVETT & PARTNERS          | 46598240           | 5,445.00   | G05000089191            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area  | Supplier                                 | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|---------------|------------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs             | DELEGATED GP  | DR J F RIVETT & PARTNERS                 | 46598240           | 5,799.92   | G05000089191            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy         | DELEGATED GP  | DR J F RIVETT & PARTNERS                 | 46598241           | -553.89    | G05000089193            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy            | DELEGATED GP  | DR J F RIVETT & PARTNERS                 | 46598241           | -61.54     | G05000089193            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs             | DELEGATED GP  | DR J F RIVETT & PARTNERS                 | 46598241           | -17,078.60 | G05000089193            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs             | DELEGATED GP  | DR J F RIVETT & PARTNERS                 | 46598241           | -18,249.38 | G05000089193            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR J F RIVETT & PARTNERS                 | 46598242           | 51,775.47  | G05000089194            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR J F RIVETT & PARTNERS                 | 46598242           | 20,184.48  | G05000089194            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | EAST HARLING & KENNINGHALL MEDICAL PRACT | 46598244           | 78,794.74  | G05000089202            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | EAST HARLING & KENNINGHALL MEDICAL PRACT | 46598244           | 4,770.83   | G05000089202            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | EAST HARLING & KENNINGHALL MEDICAL PRACT | 46598244           | 5,173.13   | G05000089202            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | EAST HARLING & KENNINGHALL MEDICAL PRACT | 46598244           | 92.00      | G05000089202            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | EAST HARLING & KENNINGHALL MEDICAL PRACT | 46598246           | 82,448.71  | G05000089205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | EAST HARLING & KENNINGHALL MEDICAL PRACT | 46598246           | 27,013.01  | G05000089205            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598249           | 118,495.11 | G05000089217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598249           | 16,200.00  | G05000089217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598249           | 13,807.40  | G05000089217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598249           | 1,276.50   | G05000089217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598249           | 16,943.68  | G05000089217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598249           | 17,085.88  | G05000089217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy         | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598250           | -453.66    | G05000089219            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy            | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598250           | -50.41     | G05000089219            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598250           | -20,064.43 | G05000089219            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension Added Years EEs | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598250           | -810.00    | G05000089219            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs             | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598250           | -3,892.50  | G05000089219            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs             | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598250           | -4,146.23  | G05000089219            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | EAST NORWICH MEDICAL PARTNERSHIP         | 46598250           | -18,409.00 | G05000089219            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | DR S C HIBBERD & PARTNERS                | 46598251           | 98,571.51  | G05000089272            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Other Baseline Adjustment | DELEGATED GP  | DR S C HIBBERD & PARTNERS                | 46598251           | 333.10     | G05000089272            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR S C HIBBERD & PARTNERS                | 46598251           | 5,150.16   | G05000089272            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR S C HIBBERD & PARTNERS                | 46598251           | 7,566.67   | G05000089272            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Water Rates          | DELEGATED GP  | DR S C HIBBERD & PARTNERS                | 46598251           | 170.35     | G05000089272            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR S C HIBBERD & PARTNERS                | 46598251           | 7,813.32   | G05000089272            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | DR S C HIBBERD & PARTNERS                | 46598251           | 46.00      | G05000089272            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR S C HIBBERD & PARTNERS                | 46598253           | 151,257.61 | G05000089275            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR S C HIBBERD & PARTNERS                | 46598253           | 54,486.19  | G05000089275            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | WOOTTONS SURGERY                         | 46598256           | 50,489.16  | G05000089284            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | WOOTTONS SURGERY                         | 46598256           | 2,277.78   | G05000089284            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | WOOTTONS SURGERY                         | 46598256           | 5,845.34   | G05000089284            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | WOOTTONS SURGERY                         | 46598256           | 126.50     | G05000089284            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | DR NORTHOVER & PARTNERS                  | 46598258           | 103,704.76 | G05000089290            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR NORTHOVER & PARTNERS                  | 46598258           | 10,291.67  | G05000089290            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR NORTHOVER & PARTNERS                  | 46598258           | 10,057.56  | G05000089290            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | DR NORTHOVER & PARTNERS                  | 46598258           | 287.50     | G05000089290            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR NORTHOVER & PARTNERS                  | 46598260           | 62,614.91  | G05000089293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR NORTHOVER & PARTNERS                  | 46598260           | 18,559.12  | G05000089293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | THEATRE ROYAL SURGERY                    | 46598262           | 75,637.60  | G05000089301            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | THEATRE ROYAL SURGERY                    | 46598262           | 6,025.00   | G05000089301            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration            | DELEGATED GP  | THEATRE ROYAL SURGERY                    | 46598262           | 8,218.50   | G05000089301            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP  | THEATRE ROYAL SURGERY                    | 46598262           | 1,207.50   | G05000089301            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                | DELEGATED GP  | LESLEY & PARTNERS                        | 46598267           | 92,306.18  | G05000089359            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | LESLEY & PARTNERS                        | 46598267           | 8,729.42   | G05000089359            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                    | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|-----------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | LESLEY & PARTNERS           | 46598267           | 9,137.54   | G05000089359            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | LESLEY & PARTNERS           | 46598267           | 230.00     | G05000089359            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598269           | 146,553.73 | G05000089427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598269           | 25,298.00  | G05000089427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598269           | 1,875.00   | G05000089427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598269           | 15,153.14  | G05000089427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598269           | 586.50     | G05000089427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598269           | 4,184.88   | G05000089427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year AVCs          | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598269           | 4,574.68   | G05000089427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598269           | 7,337.79   | G05000089427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy          | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598270           | -467.73    | G05000089429            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy             | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598270           | -51.97     | G05000089429            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598270           | -1,355.89  | G05000089429            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension AVCs             | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598270           | -275.20    | G05000089429            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension Added Years EEs  | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598270           | -2,021.58  | G05000089429            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs              | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598270           | -9,603.75  | G05000089429            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs              | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598270           | -10,341.61 | G05000089429            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year AVCs          | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598270           | -4,411.55  | G05000089429            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598270           | -1,242.14  | G05000089429            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | FAKENHAM MEDICAL PRACTICE   | 46598271           | 66,589.58  | G05000089430            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE   | 46598271           | 25,202.14  | G05000089430            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR G SAGAR & PARTNERS       | 46598273           | 53,723.66  | G05000089468            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Cost Rent             | DELEGATED GP            | DR G SAGAR & PARTNERS       | 46598273           | 3,333.33   | G05000089468            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR G SAGAR & PARTNERS       | 46598273           | 5,838.96   | G05000089468            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | DR G SAGAR & PARTNERS       | 46598273           | 4,512.20   | G05000089468            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | DR G SAGAR & PARTNERS       | 46598273           | 3,989.34   | G05000089468            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR G SAGAR & PARTNERS       | 46598275           | 86,647.68  | G05000089471            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR G SAGAR & PARTNERS       | 46598275           | 34,129.14  | G05000089471            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR M BEALES & PARTNERS      | 46598278           | 86,594.07  | G05000089522            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Locum Sickness         | DELEGATED GP            | DR M BEALES & PARTNERS      | 46598278           | 2,550.00   | G05000089522            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent           | DELEGATED GP            | DR M BEALES & PARTNERS      | 46598278           | 7,509.09   | G05000089522            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent         | DELEGATED GP            | DR M BEALES & PARTNERS      | 46598278           | 2,541.67   | G05000089522            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR M BEALES & PARTNERS      | 46598278           | 8,591.95   | G05000089522            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR M BEALES & PARTNERS      | 46598278           | 356.50     | G05000089522            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs              | DELEGATED GP            | DR M BEALES & PARTNERS      | 46598278           | 1,426.88   | G05000089522            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs              | DELEGATED GP            | DR M BEALES & PARTNERS      | 46598278           | 2,093.72   | G05000089522            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR P D KOOPOWITZ & PARTNERS | 46598280           | 59,719.10  | G05000089570            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme     | DELEGATED GP            | DR P D KOOPOWITZ & PARTNERS | 46598280           | 666.64     | G05000089570            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Cost Rent             | DELEGATED GP            | DR P D KOOPOWITZ & PARTNERS | 46598280           | 6,055.00   | G05000089570            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR P D KOOPOWITZ & PARTNERS | 46598280           | 5,212.78   | G05000089570            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR P D KOOPOWITZ & PARTNERS | 46598280           | 414.00     | G05000089570            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | DR P D KOOPOWITZ & PARTNERS | 46598282           | 64,178.87  | G05000089573            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing       | DELEGATED GP            | DR P D KOOPOWITZ & PARTNERS | 46598282           | 24,003.31  | G05000089573            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR W B HENDERSON & PARTNERS | 46598285           | 119,526.21 | G05000089576            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Care Home/Nursing Home | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS | 46598285           | 2,072.89   | G05000089576            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Water Rates           | DELEGATED GP            | DR W B HENDERSON & PARTNERS | 46598285           | 538.86     | G05000089576            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration             | DELEGATED GP            | DR W B HENDERSON & PARTNERS | 46598285           | 10,655.68  | G05000089576            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE  | DELEGATED GP            | DR W B HENDERSON & PARTNERS | 46598285           | 2,070.00   | G05000089576            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs         | DELEGATED GP            | DR W B HENDERSON & PARTNERS | 46598285           | 4,763.95   | G05000089576            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs           | DELEGATED GP            | DR W B HENDERSON & PARTNERS | 46598285           | 5,804.77   | G05000089576            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                 | DELEGATED GP            | DR G C MCANSH               | 46598288           | 34,362.32  | G05000089611            |



A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                                         | Expense Area                     | Supplier                                                 | Transaction Number | AP Amount     | Purchase Invoice Number |
|----------------------|-----------------------------|------------|----------------------------------------------------------------------|----------------------------------|----------------------------------------------------------|--------------------|---------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent                                             | DELEGATED GP                     | DR G C MCANSH                                            | 46598288           | 2,718.50      | G05000089611            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration                                               | DELEGATED GP                     | DR G C MCANSH                                            | 46598288           | 3,704.09      | G05000089611            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE                                    | DELEGATED GP                     | DR G C MCANSH                                            | 46598288           | 57.50         | G05000089611            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs                                                | DELEGATED GP                     | DR G C MCANSH                                            | 46598288           | 256.67        | G05000089611            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Anti-coagulation                                         | LOCAL INCENTIVE SCHEMES          | DR D R BEVAN & PARTNERS                                  | 46598292           | 2,631.69      | G05000089629            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Basket of Procedures                                     | LOCAL INCENTIVE SCHEMES          | DR D R BEVAN & PARTNERS                                  | 46598292           | 167.54        | G05000089629            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Diabetes-Insulin (GTT)                                   | LOCAL INCENTIVE SCHEMES          | DR D R BEVAN & PARTNERS                                  | 46598292           | 1,415.35      | G05000089629            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Phlebotomy                                               | LOCAL INCENTIVE SCHEMES          | DR D R BEVAN & PARTNERS                                  | 46598292           | 12,204.32     | G05000089629            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Prostate Cancer                                          | LOCAL INCENTIVE SCHEMES          | DR D R BEVAN & PARTNERS                                  | 46598292           | 86.04         | G05000089629            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Spirometry                                               | LOCAL INCENTIVE SCHEMES          | DR D R BEVAN & PARTNERS                                  | 46598292           | 556.15        | G05000089629            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS LES Treatment Room                                           | LOCAL INCENTIVE SCHEMES          | DR D R BEVAN & PARTNERS                                  | 46598292           | 13,476.54     | G05000089629            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS WEIGHT MANAGEMENT SERVICE                                    | DELEGATED GP                     | DR D R BEVAN & PARTNERS                                  | 46598292           | 425.50        | G05000089629            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Cost of Drugs -Dispensing                                    | CENTRAL DRUGS                    | DR D R BEVAN & PARTNERS                                  | 46598293           | 73,429.03     | G05000089631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prof fees Dispensing                                         | DELEGATED GP                     | DR D R BEVAN & PARTNERS                                  | 46598293           | 27,482.44     | G05000089631            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                                                   | DELEGATED GP                     | DR ANDERSON & PARTNERS LOWESTOFT                         | 46598298           | 92,375.30     | G05000089646            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent                                             | DELEGATED GP                     | DR ANDERSON & PARTNERS LOWESTOFT                         | 46598298           | 6,700.00      | G05000089646            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration                                               | DELEGATED GP                     | DR ANDERSON & PARTNERS LOWESTOFT                         | 46598298           | 10,741.43     | G05000089646            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE                                    | DELEGATED GP                     | DR ANDERSON & PARTNERS LOWESTOFT                         | 46598298           | 368.00        | G05000089646            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Cost of Drugs -Dispensing                                    | CENTRAL DRUGS                    | VIDA HEALTHCARE                                          | 46598301           | 29,988.56     | G05000089655            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-PMS Prof fees Dispensing                                         | DELEGATED GP                     | VIDA HEALTHCARE                                          | 46598301           | 9,208.08      | G05000089655            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                                                   | DELEGATED GP                     | DR P NOAKES & PARTNERS                                   | 46598306           | 130,508.06    | G05000089685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCT Accelerator Programme                                    | DELEGATED GP                     | DR P NOAKES & PARTNERS                                   | 46598306           | 500.00        | G05000089685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent                                           | DELEGATED GP                     | DR P NOAKES & PARTNERS                                   | 46598306           | 7,558.33      | G05000089685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration                                               | DELEGATED GP                     | DR P NOAKES & PARTNERS                                   | 46598306           | 11,940.58     | G05000089685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE                                    | DELEGATED GP                     | DR P NOAKES & PARTNERS                                   | 46598306           | 701.50        | G05000089685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs                                           | DELEGATED GP                     | DR P NOAKES & PARTNERS                                   | 46598306           | 683.05        | G05000089685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs                                             | DELEGATED GP                     | DR P NOAKES & PARTNERS                                   | 46598306           | 973.76        | G05000089685            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                                                   | DELEGATED GP                     | BECCLES MEDICAL CENTRE                                   | 46599353           | 168,986.18    | G05000088443            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy                                               | LOCAL INCENTIVE SCHEMES          | BECCLES MEDICAL CENTRE                                   | 46599353           | 20,967.11     | G05000088443            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Doctors Ret Scheme                                       | DELEGATED GP                     | BECCLES MEDICAL CENTRE                                   | 46599353           | 666.64        | G05000088443            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent                                             | DELEGATED GP                     | BECCLES MEDICAL CENTRE                                   | 46599353           | 9,571.57      | G05000088443            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent                                           | DELEGATED GP                     | BECCLES MEDICAL CENTRE                                   | 46599353           | 3,802.17      | G05000088443            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration                                               | DELEGATED GP                     | BECCLES MEDICAL CENTRE                                   | 46599353           | 20,171.67     | G05000088443            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE                                    | DELEGATED GP                     | BECCLES MEDICAL CENTRE                                   | 46599353           | 747.50        | G05000088443            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs                                           | DELEGATED GP                     | BECCLES MEDICAL CENTRE                                   | 46599353           | 30.77         | G05000088443            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs                                             | DELEGATED GP                     | BECCLES MEDICAL CENTRE                                   | 46599353           | 31.03         | G05000088443            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline                           | ACUTE SERVICES A                 | JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST    | 46599712           | 19,553,652.00 | BP-RGP-0923             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline                           | ACUTE SERVICES A                 | QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST | 46599722           | 15,865,168.00 | BP-RCX-0923             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)                                        | CHC ADULT FULLY FUNDED           | PRESTIGE NURSING LTD                                     | 46607989           | 29,549.25     | 414684M                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME | CHC ADULT FULLY FUNDED           | KINGSLEY HEALTHCARE                                      | 46608024           | 26,880.00     | BU0002780               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector                                  | ACUTE SERVICES I                 | BRITISH PREGNANCY ADVISORY SERVICE                       | 46608039           | 35,599.12     | 58969                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Othe Public Sector                                  | COMMUNITY B SUPPORTED HOUSING SE | NORFOLK COUNTY COUNCIL                                   | 46608272           | 29,936.06     | 40164486                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Commercial Sector                                   | CYP MENTAL HEALTH (EXC LD)       | NORWICH & CENTRAL NORFOLK MIND                           | 46608277           | 218,292.00    | 23236                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Commercial Sector                                   | COMMUNITY SERVICES A             | NORTH NORFOLK PRIMARY CARE LTD                           | 46608343           | 124,757.00    | NNPC0706                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care- Prior Year Payments                                       | CHC ADULT FULLY FUNDED           | GROVE CARE PARTNERSHIP LTD                               | 46608414           | 25,584.00     | 61018326                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care- Prior Year Payments                                       | CHC ADULT FULLY FUNDED           | GROVE CARE PARTNERSHIP LTD                               | 46608414           | 5,116.80      | 61018326                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)                                        | CHC ADULT FULLY FUNDED           | GROVE CARE PARTNERSHIP LTD                               | 46608414           | 135,491.00    | 61018326                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector                                  | ACUTE SERVICES I                 | OVIVA UK LTD                                             | 46608430           | 40,886.00     | INV2266                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector                                  | ACUTE SERVICES I                 | HEALTHSHARE DIAGNOSTICS LTD                              | 46608447           | 58,484.39     | 1032911                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector                                  | ACUTE SERVICES I                 | BRITISH PREGNANCY ADVISORY SERVICE                       | 46608455           | 28,591.13     | 59405                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)                                        | CHC ADULT FULLY FUNDED           | FITZROY SUPPORT                                          | 46608511           | 77,836.57     | 336184004               |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                        | Expense Area            | Supplier                           | Transaction Number | AP Amount    | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-------------------------------------|-------------------------|------------------------------------|--------------------|--------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Mental Health - Prior Year          | BALANCE SHEET           | NORFOLK COMMUNITY LAW SERVICE LTD  | 46608623           | 128,005.00   | INV0199                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED  | VOYAGE CARE                        | 46608690           | 25,052.16    | NOR007034               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Computer Software/License           | PRIMARY CARE IT         | MJOG LTD                           | 46608800           | 98,758.33    | IN515715                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES I        | SPECSAVERS OPTICAL SUPERSTORES LTD | 46608844           | 114,282.55   | 18000200                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE     | NORFOLK COUNTY COUNCIL             | 46608865           | 607,470.48   | 40174965                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE     | NORFOLK COUNTY COUNCIL             | 46608884           | -29,911.47   | 40175013                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | ACUTE SERVICES I        | BOURN HALL CLINIC                  | 46608907           | 54,540.00    | 17712                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED  | PRESTIGE NURSING LTD               | 46608947           | -29,549.25   | CR414684M               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES E    | NORFOLK COUNTY COUNCIL             | 46609004           | 3,173,994.67 | 10045518                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS GP Statutory Levy           | DELEGATED GP            | DR PHIPP & PARTNERS                | 46613699           | -258.39      | G05000088217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Voluntary Levy              | DELEGATED GP            | DR PHIPP & PARTNERS                | 46613699           | -28.71       | G05000088217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension Added Years EEs   | DELEGATED GP            | DR PHIPP & PARTNERS                | 46613699           | -375.00      | G05000088217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs               | DELEGATED GP            | DR PHIPP & PARTNERS                | 46613699           | -13,668.75   | G05000088217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs Adjustments   | DELEGATED GP            | DR PHIPP & PARTNERS                | 46613699           | -6,328.13    | G05000088217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs               | DELEGATED GP            | DR PHIPP & PARTNERS                | 46613699           | -14,559.76   | G05000088217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs Adjustments   | DELEGATED GP            | DR PHIPP & PARTNERS                | 46613699           | -6,740.65    | G05000088217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | DR A MARTIN & PARTNERS             | 46613700           | 156,968.34   | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS             | 46613700           | 3,960.07     | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS             | 46613700           | 585.93       | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Diabetes-Insulin (GTT)  | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS             | 46613700           | 105.16       | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Eating Disorders        | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS             | 46613700           | 108.00       | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS             | 46613700           | 200.50       | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS             | 46613700           | 16,584.31    | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS             | 46613700           | 559.26       | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Shared Care             | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS             | 46613700           | 6,033.34     | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Spirometry              | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS             | 46613700           | 1,192.89     | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS             | 46613700           | 10,449.12    | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | DR A MARTIN & PARTNERS             | 46613700           | 233.33       | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | DR A MARTIN & PARTNERS             | 46613700           | 11,516.67    | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR A MARTIN & PARTNERS             | 46613700           | 15,864.23    | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | DR A MARTIN & PARTNERS             | 46613700           | 1,391.50     | G05000088334            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | DR M D CLARIDGE & PARTNERS         | 46613701           | 151,328.62   | G05000088869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Other Baseline Adjustment   | DELEGATED GP            | DR M D CLARIDGE & PARTNERS         | 46613701           | 533.09       | G05000088869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | DR M D CLARIDGE & PARTNERS         | 46613701           | 8,214.67     | G05000088869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR M D CLARIDGE & PARTNERS         | 46613701           | 14,672.06    | G05000088869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | DR M D CLARIDGE & PARTNERS         | 46613701           | 586.50       | G05000088869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension AVCs              | DELEGATED GP            | DR M D CLARIDGE & PARTNERS         | 46613701           | 1,309.00     | G05000088869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year AVCs           | DELEGATED GP            | DR M D CLARIDGE & PARTNERS         | 46613701           | 3,850.66     | G05000088869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE  | 46613702           | 150,761.06   | G05000089088            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Locum Sickness          | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE  | 46613702           | 4,676.52     | G05000089088            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE  | 46613702           | 32,334.00    | G05000089088            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE  | 46613702           | 3,833.33     | G05000089088            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE  | 46613702           | 15,846.16    | G05000089088            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE  | 46613702           | 402.50       | G05000089088            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs          | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE  | 46613702           | 3,239.94     | G05000089088            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension EEs Adjustments   | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE  | 46613702           | 1,472.02     | G05000089088            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Pension ERs Adjustments   | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE  | 46613702           | 2,159.96     | G05000089088            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs            | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE  | 46613702           | 2,265.30     | G05000089088            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Global Sum                  | DELEGATED GP            | WEST POTTERGATE MEDICAL PRACTICE   | 46613703           | 43,038.16    | G05000089658            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | WEST POTTERGATE MEDICAL PRACTICE   | 46613703           | 4,920.96     | G05000089658            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS QOF Aspiration              | DELEGATED GP            | WEST POTTERGATE MEDICAL PRACTICE   | 46613703           | 3,725.47     | G05000089658            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                        | Expense Area                       | Supplier                          | Transaction Number | AP Amount    | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-------------------------------------|------------------------------------|-----------------------------------|--------------------|--------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP                       | WEST POTTERGATE MEDICAL PRACTICE  | 46613703           | 218.50       | G05000089658            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME - GMS GP Prior Year ERs          | DELEGATED GP                       | WEST POTTERGATE MEDICAL PRACTICE  | 46613703           | 391.70       | G05000089658            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year AVCs           | DELEGATED GP                       | WEST POTTERGATE MEDICAL PRACTICE  | 46613703           | 68.98        | G05000089658            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | ME-GMS GP Prior Year EEs            | DELEGATED GP                       | WEST POTTERGATE MEDICAL PRACTICE  | 46613703           | 254.73       | G05000089658            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | ACUTE SERVICES H                   | PARISH FIELDS PRACTICE            | 46618793           | 29,816.00    | PCNAUADISCHARGE20222301 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES I                   | HEALTHSHARE DIAGNOSTICS LTD       | 46619036           | 145,945.34   | 1032910                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Social Care-ICES                    | COMMUNITY EQUIPMENT                | NORFOLK COUNTY COUNCIL            | 46619615           | 2,585,947.95 | 10045373                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES I                   | FITZWILLIAM HOSPITAL              | 46633708           | 80,719.13    | SEPTEMBER23FWQMMSC01    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Recharge : Received                 | ACUTE SERVICES D                   | GREAT YARMOUTH BOROUGH COUNCIL    | 46635261           | 25,000.00    | 2221326812              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | PRESCRIBING                        | SUPPLY CHAIN COORDINATION LIMITED | 46635308           | 73,084.74    | 1124128277              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | External Consultancy Fees           | THIRD PARTY HOSTED SERVICE 9 - (P) | PA CONSULTING SERVICES LTD        | 46635366           | 90,000.00    | 25646                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Rent                                | ESTATES AND FACILITIES             | NORFOLK COUNTY COUNCIL            | 46635518           | 40,000.00    | 10045336                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | PRESCRIBING                        | SUPPLY CHAIN COORDINATION LIMITED | 46635620           | 92,318.53    | 1124132399              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Physical Disab (65+)      | CHC ADULT FULLY FUNDED             | NURSING CARE PERSONNEL LTD        | 46638685           | 33,484.75    | 2170                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Physical Disab (<65)      | CHC ADULT FULLY FUNDED             | NURSING CARE PERSONNEL LTD        | 46638698           | 31,398.13    | 2157                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Special Projects - Prior Year       | BALANCE SHEET                      | WSP UK LTD                        | 46638798           | 25,500.00    | 64633015                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Physical Disab (<65)      | CHC ADULT FULLY FUNDED             | NURSING CARE PERSONNEL LTD        | 46638910           | 53,923.48    | 2179                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES I                   | CIRCLE HEALTH GROUP LTD           | 46638929           | 132,753.72   | IAP092304226A           |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Physical Disab (<65)      | CHC ADULT FULLY FUNDED             | NURSING CARE PERSONNEL LTD        | 46638936           | -53,923.48   | 44                      |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Recharge : Received                 | ACUTE SERVICES B                   | NORTH NORFOLK PRIMARY CARE LTD    | 46639032           | 32,499.25    | NNPC0716                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Rent                                | ESTATES AND FACILITIES             | NORFOLK COUNTY COUNCIL            | 46639051           | -40,000.00   | 10045800                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Voids and Subsidies                 | PROGRAMME ESTATES & FACILITIES COS | COMMUNITY HEALTH PARTNERSHIPS LTD | 46639066           | 118,327.21   | 60309126                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | PRESCRIBING                        | SUPPLY CHAIN COORDINATION LIMITED | 46639077           | 76,028.68    | 1124142168              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED             | PRESTIGE NURSING LTD              | 46649749           | 29,549.25    | 700002                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED             | PRIORY GROUP LTD                  | 46650159           | 28,877.21    | D980000296              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED             | PRESTIGE NURSING LTD              | 46655816           | 26,006.37    | 414749M                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | Clinical&Medical-Clinical Other     | DELEGATED GP                       | NORWICH PRACTICES LTD             | 46656089           | 77,240.22    | 4554                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/08/2023 | C&M-GMS PCO Locum Sngl-hndd GP crss | DELEGATED GP                       | WATTON MEDICAL PRACTICE           | 46656257           | 41,755.83    | 1660                    |