

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	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	50755730	26,527.43	0T7955
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50755816	361,530.00	10082477
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50755820	332,000.00	10082481
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50756089	267,925.42	10083153
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50756164	25,534.64	INV2859
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Oth Travel Costs-Car Mileage	PROGRAMME WIDE PROJECTS	NHS ENGLAND	50756228	574.11	7000054802
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Seconded-Basic Sal-Staff fm oth org	PROGRAMME WIDE PROJECTS	NHS ENGLAND	50756228	21,395.49	7000054802
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Seconded-Employer's NHI Costs	PROGRAMME WIDE PROJECTS	NHS ENGLAND	50756228	2,655.75	7000054802
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Seconded-Employer's Pension Costs	PROGRAMME WIDE PROJECTS	NHS ENGLAND	50756228	3,076.68	7000054802
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	50756314	72,000.00	22839
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	50756328	102,135.17	QTR42324FWQ4232426ASC03
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	50756348	29,397.45	9547519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	50756356	48,233.40	9547538
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	50756372	28,035.27	9547534
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	50756372	28,035.28	9547534
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	50756378	25,693.20	9547526
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	50756396	26,482.86	9547539
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	50756532	247,429.83	NHNSFW061
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	50756556	74,400.00	22927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	50756607	29,599.11	0980000372
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	50763062	28,384.52	005000051233
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	50763062	11,724.33	005000051233
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	50763062	7.35	005000051233
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	50769412	69,896.05	1125105083
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	50769676	77,800.55	1125121305
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	50769755	929.28	40301029
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	50769755	633,662.39	40301029
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	50769824	35,485.70	49882
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	50770008	33,867.24	INV2571
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	50772776	39,217.76	100629-30-JUL-2024
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	50774744	98,639.23	10076103
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50774745	25,295.65	INV2834
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	50774751	-69,217.80	10082113
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	50774752	37,211.92	10083694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	50774753	28,368.32	136596
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	50774754	33,553.93	136591
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	50774756	27,453.21	136595
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	50774757	104,222.86	9547542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	50774758	175,052.57	9547529
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	50774760	39,202.29	204225
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	50774761	26,218.56	201821
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	50774762	26,218.56	203326
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	50774763	25,774.95	10192114
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING (KENT) LTD	50774764	31,038.45	HILLFARM18
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	50774765	39,143.96	THELIMES118
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	50774766	54,942.87	THELIMES28
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	HOMELINK HEALTHCARE LTD	50781607	27,279.98	INV10841
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	50781637	37,448.00	SB2407
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	50781718	55,411.21	224
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	50785769	182,325.67	7312632088
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Other Research Exp	R AND D TEAM	EASTERN ACADEMIC HEALTH SCIENCE NETWORK	50794776	30,000.00	INV0665

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50796125	18,108.00	NNPC0994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50796125	20,120.00	NNPC0994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	50796152	52,433.33	102810
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50796203	32,694.25	NNPC0993
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	50796263	146,000.00	442
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	50797063	-36,347.98	817106
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	50797664	122,820.91	0060355379
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	50807997	56,340.00	KDS4147
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	50808404	47,803.74	650134273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	50808514	47,803.74	650134367
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	50808783	2,816,562.94	1651
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	50808884	77,846.67	QMMLEAICFPF242505
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	50809019	65,286.27	QMM2258
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	50809170	33,209.90	70
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTON DENTAL CARE	50810172	25,566.28	2407NW
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	50815977	100,295.00	AUG24-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50816075	1,057,432.00	AUG24-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	50816083	6,573,698.00	AUG24-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	50816088	199,414.00	AUG24-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50816096	80,282.00	AUG24-BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	50816102	261,869.00	AUG24-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	50816109	16,155,103.00	AUG24-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50816114	11,147,085.00	AUG24-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50816120	94,004.00	AUG24-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	50816124	466,897.00	AUG24-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50816131	107,756.00	AUG24-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	50816137	2,232,535.00	AUG24-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	50816145	242,947.00	AUG24-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	50816152	361,279.00	AUG24-BP-RVY
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	VIDA HEALTHCARE	50824551	116,702.94	ICB145URADJ2023
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	50824632	33,752.87	61023153
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	50824650	34,877.97	61023539
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	50824675	33,752.87	61024108
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	50824702	48,200.00	10082812
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	NORFOLK COUNTY COUNCIL	50824702	241,000.00	10082812
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	50824707	25,372.80	201820
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50824834	62,158.15	10085552
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	50825325	200,000.00	10086986
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50825328	28,263.38	10086988
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50825481	71,195.37	10087054
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	50825524	27,499.92	40300607
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	50825574	56,663.66	3030283082
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	50825585	32,600.00	SPW012
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	50825665	12,430.00	INVP003668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	50825665	4,875.00	INVP003668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	50825665	16,200.00	INVP003668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	50825665	24,685.00	INVP003668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	50825681	48,326.64	INV991001372
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	50825735	52,749.98	INV991001385
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	50825794	68,888.11	1125127804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	50825800	198,773.68	443

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Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	50825900	-34,877.97	C6102506
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	50825924	-33,752.87	C6102507
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	50825942	-33,752.87	C6102505
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	50826195	33,752.87	61025213
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	50826208	34,877.97	61025214
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50826334	52,410.07	36568
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	50826382	41,665.86	IBLCCCG007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50826443	46,353.53	36569
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	50826489	26,618.15	MIBDCCG0027
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	50851037	36,599.45	113100110
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	50851421	81,746.00	7312632089
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50851430	217,000.00	10087818
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	50851539	31,045.00	74240
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50863747	233,922.48	31332
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	50863754	767,320.96	INV000031301
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	50863755	73,000.00	NNPC0992
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867347	23,200.58	O05000051667
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867347	532.55	O05000051667
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867347	1.30	O05000051667
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867347	11,556.57	O05000051667
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867347	10.75	O05000051667
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	50867353	14,965.08	O05000051673
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	50867353	447.20	O05000051673
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	50867353	1.15	O05000051673
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	50867353	10,429.71	O05000051673
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	50867353	9.95	O05000051673
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	50867399	19,510.89	O05000051725
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	50867399	10,671.04	O05000051725
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	50867399	6.70	O05000051725
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867519	16,800.42	O05000051995
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867519	841.50	O05000051995
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867519	1.75	O05000051995
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867519	12,526.23	O05000051995
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867519	11.40	O05000051995
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867521	24,165.31	O05000051999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867521	1,514.21	O05000051999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867521	3.05	O05000051999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867521	3,837.00	O05000051999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867521	17,173.89	O05000051999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867521	16.05	O05000051999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867524	14,847.43	O05000052027
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867524	948.66	O05000052027
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867524	2.30	O05000052027
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867524	9,269.16	O05000052027
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867524	8.60	O05000052027
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867527	2,384.00	O05000052031
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867527	43,201.08	O05000052031
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867527	1,408.96	O05000052031
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867527	2.95	O05000052031
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867527	29,169.29	O05000052031
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867527	27.70	O05000052031

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	31/08/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867531	16,682.77	005000052041
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867531	641.11	005000052041
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867531	1.25	005000052041
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867531	10,731.35	005000052041
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867531	9.40	005000052041
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867539	22,588.80	005000052069
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867539	1,217.66	005000052069
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867539	3.50	005000052069
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867539	18,929.20	005000052069
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50867539	16.80	005000052069
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	50869171	11,534.00	475PD016656302504
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Income tax <1Yr	BALANCE SHEET	HMRC	50869171	395,750.21	475PD016656302504
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	50869171	9,765.00	475PD016656302504
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	50869171	283,531.79	475PD016656302504
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	50869171	124,269.62	475PD016656302504
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	50869171	1,339.00	475PD016656302504
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	50869171	-10,264.94	475PD016656302504
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50869230	194,250.40	66887695
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	50869247	120,000.00	7312331286
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	50869365	276,690.30	1036626
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50872836	48,868.64	G05000128892
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50872836	980.00	G05000128892
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50872836	485.50	G05000128892
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50872836	74.71	G05000128892
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS List Size Adjustment	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50872836	3,000.00	G05000128892
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50872836	614.70	G05000128892
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50872836	2,415.00	G05000128892
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50872836	4,181.92	G05000128892
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50872850	1,102.75	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50872850	1,467.82	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50872850	1,005.58	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50872850	25.42	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50872850	16,007.04	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50872850	2,304.78	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50872850	2,990.45	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50872850	594.36	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50872850	4,324.56	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEACHAM GROUP PRACTICE	50872850	1,537.64	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEACHAM GROUP PRACTICE	50872850	11.50	G05000128953
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR L HUNTER & PARTNERS	50872852	140.00	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR L HUNTER & PARTNERS	50872852	2,438.24	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50872852	1,303.25	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50872852	123.06	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50872852	1,410.04	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50872852	598.98	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50872852	140.14	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50872852	13,006.08	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50872852	515.19	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50872852	3,511.15	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50872852	1,188.72	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50872852	6,227.72	G05000128957

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	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR L HUNTER & PARTNERS	50872852	1,721.21	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR L HUNTER & PARTNERS	50872852	69.00	G05000128957
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR K R HARRISON & PARTNERS	50872857	420.00	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	1,904.75	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	184.59	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	1,055.08	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	544.01	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	700.70	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	62.00	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	19,215.36	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	3,985.91	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	4,004.01	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	594.36	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50872857	7,337.42	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR K R HARRISON & PARTNERS	50872857	1,690.58	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R HARRISON & PARTNERS	50872857	264.50	G05000128971
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50872859	70,055.01	G05000128978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50872859	420.00	G05000128978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	50872859	62.00	G05000128978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50872859	881.19	G05000128978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50872859	8,250.00	G05000128978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50872859	6,326.45	G05000128978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	50872861	84,499.81	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	KIRKLEY MILL SURGERY	50872861	391.86	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	50872861	501.25	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	50872861	1,415.19	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	50872861	394.70	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	50872861	1,637.92	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	50872861	795.13	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	50872861	8,219.52	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	50872861	1,667.57	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	50872861	1,126.10	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	50872861	165.10	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	50872861	4,857.16	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS List Size Adjustment	DELEGATED GP	KIRKLEY MILL SURGERY	50872861	6,000.00	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	50872861	1,062.89	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	50872861	1,333.28	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	50872861	7,565.03	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	50872861	149.50	G05000128983
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PHIPP & PARTNERS	50872865	2,307.62	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50872865	601.50	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50872865	615.30	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50872865	789.31	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50872865	140.14	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50872865	210.90	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50872865	11,399.04	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50872865	1,681.13	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50872865	2,664.21	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50872865	627.38	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50872865	3,990.78	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PHIPP & PARTNERS	50872865	1,330.20	G05000128994

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PHIPP & PARTNERS	50872865	92.00	G05000128994
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50872867	560.00	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50872867	348.32	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50872867	1,403.50	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50872867	1,368.77	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50872867	599.56	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50872867	840.84	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50872867	16,364.16	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50872867	27.12	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50872867	4,152.64	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50872867	1,122.68	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50872867	3,961.80	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50872867	1,794.29	G05000129001
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGSHORE SURGERIES	50872868	140.00	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LONGSHORE SURGERIES	50872868	4,876.48	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50872868	1,002.50	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50872868	307.65	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50872868	254.37	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50872868	88.99	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50872868	9,792.00	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50872868	406.73	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50872868	8,147.85	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50872868	2,391.69	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50872868	891.54	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50872868	2,631.96	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGSHORE SURGERIES	50872868	1,155.79	G05000129007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50872873	980.00	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50872873	5,268.34	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50872873	877.19	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50872873	984.48	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50872873	885.80	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50872873	140.14	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50872873	429.34	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50872873	19,681.92	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50872873	135.58	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50872873	4,065.80	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50872873	462.28	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50872873	5,515.47	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50872873	2,002.36	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50872873	34.50	G05000129017
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872874	329,124.37	G05000129018
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872874	420.00	G05000129018
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS List Size Adjustment	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872874	7,679.53	G05000129018
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872874	1,409.27	G05000129018
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872874	7,308.86	G05000129018
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872874	34.50	G05000129018
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Voluntary Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872875	-36.61	G05000129019
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872875	-356.95	G05000129019
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872875	-1,706.56	G05000129019
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-APMS GP Pension Added Years EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872875	-144.63	G05000129019
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872875	-11,835.99	G05000129019

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872875	-14,769.54	G05000129019
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50872875	-2,207.00	G05000129019
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50872880	7,575.96	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	1,528.81	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	123.06	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	601.07	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	740.97	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	560.56	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	198.19	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	16,830.72	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	610.09	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	4,585.61	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	1,750.06	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50872880	6,780.12	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50872880	2,355.36	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50872880	406.99	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50872880	80.50	G05000129038
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	50872885	84,375.38	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	50872885	700.00	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	BEECHCROFT SURGERY	50872885	566.02	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	50872885	626.56	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	50872885	307.65	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	50872885	123.82	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	50872885	192.38	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	50872885	8,507.52	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	50872885	1,396.42	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	50872885	2,070.51	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	50872885	594.36	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	50872885	2,577.72	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS List Size Adjustment	DELEGATED GP	BEECHCROFT SURGERY	50872885	5,000.00	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	50872885	1,039.06	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	50872885	6,375.00	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	50872885	6,229.60	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHCROFT SURGERY	50872885	92.00	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	BEECHCROFT SURGERY	50872885	296.29	G05000129062
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	50872892	192.00	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	50872892	66,211.47	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	50872892	568.05	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	50872892	62.00	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	50872892	488.07	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	50872892	462.16	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS List Size Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	50872892	6,500.00	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	50872892	822.14	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	50872892	9,793.00	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	50872892	4,233.00	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	50872892	4,177.83	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCHOOL LANE SURGERY PMS	50872892	368.00	G05000129096
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR P W SAMPSON & PARTNERS	50872900	980.00	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P W SAMPSON & PARTNERS	50872900	1,523.90	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	1,503.75	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	1,230.60	G05000129124

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	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	1,443.06	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	863.94	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	12.71	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	13,472.64	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	3,579.18	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	7,732.78	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	3,020.68	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	1,617.98	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50872900	5,553.01	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P W SAMPSON & PARTNERS	50872900	1,626.10	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P W SAMPSON & PARTNERS	50872900	23.00	G05000129124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R A HEMS & PARTNERS	50872907	280.00	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R A HEMS & PARTNERS	50872907	5,442.50	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50872907	2,656.63	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50872907	553.77	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50872907	2,037.40	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50872907	410.93	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50872907	140.14	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50872907	31,691.52	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50872907	2,752.17	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50872907	6,958.23	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50872907	1,948.18	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50872907	12,873.45	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR R A HEMS & PARTNERS	50872907	3,097.06	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R A HEMS & PARTNERS	50872907	345.00	G05000129137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50872911	1,872.22	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	1,754.38	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	492.24	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	1,558.63	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	1,392.62	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	2,662.66	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	76.26	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	22,222.08	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	4,487.53	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	5,263.99	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	759.46	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50872911	7,469.13	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50872911	2,594.89	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50872911	80.50	G05000129160
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50872913	1,400.00	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50872913	1,741.60	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	50872913	246.12	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	50872913	2,182.80	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	50872913	139.81	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	50872913	29,813.76	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	50872913	1,220.18	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	50872913	26,165.50	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	50872913	7,612.61	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	50872913	627.38	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50872913	3,708.30	G05000129173
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M MILLER & PARTNERS	50872914	1,393.28	G05000129177

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	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	726.81	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	369.18	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	980.79	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	1,484.22	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	452.39	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	10,782.72	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	2,657.27	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	6,447.78	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	2,863.20	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	429.26	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50872914	2,960.12	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M MILLER & PARTNERS	50872914	1,348.23	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M MILLER & PARTNERS	50872914	46.00	G05000129177
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872919	327.45	G05000129201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872919	170,788.26	G05000129201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50872919	492.24	G05000129201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50872919	62.00	G05000129201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872919	18,000.00	G05000129201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872919	2,811.42	G05000129201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872919	37,201.25	G05000129201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872919	16,328.27	G05000129201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872919	103.50	G05000129201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872920	-566.53	G05000129202
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872920	-8,158.06	G05000129202
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872920	-37,201.25	G05000129202
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872920	-58.11	G05000129202
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872920	-11,736.36	G05000129202
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50872920	-13,623.67	G05000129202
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50872921	87,862.13	G05000129203
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50872921	280.00	G05000129203
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50872921	1,088.27	G05000129203
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50872921	3,200.00	G05000129203
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50872921	7,254.79	G05000129203
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50872921	2,987.48	G05000129203
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50872921	3,435.43	G05000129203
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	1,253.13	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	3,814.86	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	1,005.56	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	470.85	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	1,121.12	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	396.38	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	22,717.44	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	854.12	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	12,401.00	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	5,847.15	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	1,386.84	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50872924	6,399.78	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50872924	2,808.88	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50872924	547.53	G05000129215
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	50872925	392.60	G05000129222
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	50872925	168,237.45	G05000129222

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	31/08/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	50872925	700.00	G05000129222
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50872925	62.00	G05000129222
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	50872925	2,000.00	G05000129222
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	50872925	2,498.30	G05000129222
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	50872925	7,750.00	G05000129222
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	50872925	14,008.89	G05000129222
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A L HEATH & PARTNERS	50872925	92.00	G05000129222
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	50872926	-559.67	G05000129223
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	50872926	-7,993.27	G05000129223
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	50872926	-57.40	G05000129223
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	50872926	-8,756.79	G05000129223
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	DR A L HEATH & PARTNERS	50872926	-1,195.45	G05000129223
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	50872926	-18,290.14	G05000129223
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	50872926	-21,224.89	G05000129223
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	50872926	-9,949.94	G05000129223
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50872927	58,765.60	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	50872927	551.38	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	50872927	184.59	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	50872927	344.13	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	50872927	280.28	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	50872927	109.22	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	50872927	6,981.12	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	50872927	54.23	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	50872927	1,593.41	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	50872927	330.20	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	50872927	2,489.23	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS List Size Adjustment	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50872927	3,000.00	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50872927	693.37	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50872927	4,606.59	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50872927	23.00	G05000129228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR D J H HOOD & PARTNERS	50872929	1,219.12	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	852.13	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	553.77	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	328.66	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	448.37	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	420.42	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	25.42	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	12,648.96	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	2,616.60	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	6,184.09	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	2,918.29	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	33.02	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50872929	4,402.36	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR D J H HOOD & PARTNERS	50872929	1,302.45	G05000129234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M BEALES & PARTNERS	50872940	140.00	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M BEALES & PARTNERS	50872940	740.18	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50872940	952.38	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50872940	61.53	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50872940	931.26	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50872940	1,305.62	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50872940	4,384.09	G05000129273

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	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50872940	12,545.28	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50872940	244.04	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50872940	3,065.62	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50872940	33.02	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50872940	6,074.33	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M BEALES & PARTNERS	50872940	1,563.35	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M BEALES & PARTNERS	50872940	80.50	G05000129273
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872943	94.67	G05000129288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872943	180,701.91	G05000129288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872943	2,003.77	G05000129288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872943	23,825.00	G05000129288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872943	6,405.65	G05000129288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872944	-678.07	G05000129289
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872944	-7,500.00	G05000129289
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872944	-69.55	G05000129289
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872944	-1,094.61	G05000129289
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872944	-11,775.92	G05000129289
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872944	-13,888.68	G05000129289
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR S M EDMONDS & PARTNERS	50872944	-1,353.77	G05000129289
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	50872946	268.45	G05000129296
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	50872946	115,375.88	G05000129296
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	50872946	1,400.00	G05000129296
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	50872946	1,000.00	G05000129296
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	50872946	1,960.13	G05000129296
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR D R BEVAN & PARTNERS	50872946	9,633.36	G05000129296
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	50872946	7,029.67	G05000129296
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	50872946	11,148.73	G05000129296
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	50872946	57.50	G05000129296
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50872948	38.84	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50872948	134,432.44	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	50872948	984.48	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	50872948	1,508.07	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	50872948	62.00	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS List Size Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50872948	3,000.00	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50872948	1,678.47	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50872948	2,925.11	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50872948	5,666.66	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50872948	8,897.08	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50872948	839.75	G05000129298
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	50872952	2,205.59	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	50872952	321,134.34	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	50872952	420.00	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	50872952	5,964.98	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50872952	6,090.19	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50872952	1,907.43	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50872952	2,540.95	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50872952	3,223.00	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50872952	538.56	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50872952	45,665.28	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50872952	582.97	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50872952	10,510.59	G05000129306

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50872952	1,353.82	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50872952	18,920.07	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	50872952	5,268.25	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	50872952	9,610.67	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	50872952	10,665.84	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	50872952	35,248.96	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	50872952	161.00	G05000129306
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	50872953	-1,004.34	G05000129307
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS List Size Adjustment	DELEGATED GP	VIDA HEALTHCARE	50872953	-10,000.00	G05000129307
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	50872953	-15,287.20	G05000129307
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	50872953	-1,354.17	G05000129307
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	50872953	-103.02	G05000129307
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	50872953	-7,096.23	G05000129307
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	50872953	-43,573.25	G05000129307
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	50872953	-50,126.63	G05000129307
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50872955	815.70	G05000129311
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50872955	62.00	G05000129311
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50872955	76,213.59	G05000129311
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P NOAKES & PARTNERS	50872955	2,375.98	G05000129311
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR P NOAKES & PARTNERS	50872955	9,778.82	G05000129311
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR P NOAKES & PARTNERS	50872955	12,137.60	G05000129311
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P NOAKES & PARTNERS	50872955	149.50	G05000129311
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50879471	3,159,000.54	AUG24SPECR11
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	50879476	34,050.65	AUG24SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50879480	768,495.17	AUG24SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50879484	8,084,231.91	AUG24SPECRM1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50879487	308,667.56	AUG24SPECRY3
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	50879495	1,636,136.85	AUG24SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50879499	366,308.74	AUG24SPECRX
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50879502	121,381.09	AUG24SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	50879505	61,976.87	AUG24SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50879508	32,074.49	AUG24SPE1RGP
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50879511	332,754.13	AUG24SPE1RM1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50879514	33,773.90	AUG24SPE2RXC
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50879520	29,885.41	AUG24SPE2RM1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50879525	164,583.33	AUG24SPECRJ1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	50879529	421,000.00	AUG24SPECRP4
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	50883103	66,434.38	RMS159
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	50896792	21.63	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	50896792	76,050.98	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR W J MIRZA & PARTNERS	50896792	560.00	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	50896792	375.94	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	50896792	922.95	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	50896792	49.53	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	50896792	372.06	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	50896792	2,397.02	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	50896792	4,112.64	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	50896792	257.59	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	50896792	1,641.10	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	50896792	1,881.58	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	50896792	908.99	G05000129049

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	31/08/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	50896792	3,600.00	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	50896792	6,331.51	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W J MIRZA & PARTNERS	50896792	34.50	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR W J MIRZA & PARTNERS	50896792	1,573.54	G05000129049
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50896962	596.00	O05000052013
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50896962	15,929.81	O05000052013
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50896962	923.76	O05000052013
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50896962	1.75	O05000052013
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50896962	11,914.11	O05000052013
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50896962	11.85	O05000052013
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	50914494	25,401.43	AH018009
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Recharge : Received	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	50914528	72,500.00	68286760
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Training Expenses	THIRD PARTY HOSTED SERVICE 4 - (P)	UNIVERSITY OF SUFFOLK	50914541	28,350.00	SIV0400001925
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Training Expenses	THIRD PARTY HOSTED SERVICE 4 - (P)	UNIVERSITY OF SUFFOLK	50914554	28,350.00	SIV0400001924
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SELECT HEALTHCARE LTD	50914996	32,543.74	OAKAK0724
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	50915151	26,999.24	ASMFCCG0013
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	50915177	4,212.91	10088485
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	50915177	21,064.54	10088485
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	50915180	52,149.75	1800353800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	50927129	30,296.00	INV2429
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	50927755	38,569.38	10088606
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	50940733	10,711.89	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	50940733	2,550.00	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	50940733	19,821.84	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	50940733	1,428.97	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	50940733	6,702.05	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	50940733	3,281.21	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	50940733	5,802.83	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH NORTH PCN	50940733	2,950.09	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	50940733	7,357.73	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	50940733	2,250.44	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH NORTH PCN	50940733	1,438.21	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH NORTH PCN	50940733	1,438.21	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH NORTH PCN	50940733	1,438.21	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	50940733	8,389.54	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	50940733	3,281.90	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	50940733	2,116.09	P05000004706
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	6,986.63	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	9,569.33	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	7,560.00	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	38,740.71	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	2,544.33	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	53,707.39	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	9,951.61	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	12,991.91	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	13,766.74	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	7,863.53	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	20,961.45	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	5,692.92	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	22,731.51	P05000004709
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	50940734	6,996.34	P05000004709

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	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	5,237.49	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	26,405.12	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	2,394.91	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	8,790.00	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	28,534.83	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	53,195.29	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	34,481.48	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	2,783.00	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	15,351.33	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	39,541.28	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	46,852.12	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	20,629.70	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	22,514.76	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	50940736	13,297.09	P05000004719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940736	6,989.69	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	6,040.00	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	5,195.00	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	32,493.03	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	6,628.72	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	27,814.31	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	8,979.05	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	7,235.80	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	3,063.88	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	15,065.50	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	9,133.19	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	11,534.13	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	2,470.75	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	8,515.00	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	13,752.59	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	4,887.26	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50940738	11,667.43	P05000004730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	3,831.06	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	6,517.46	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	3,100.00	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	5,195.00	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	19,248.95	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	1,449.07	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	14,988.86	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	5,692.92	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	3,985.25	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	7,069.41	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	8,935.66	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	6,671.82	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	8,147.07	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	5,236.22	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	50940739	6,459.92	P05000004731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	50940740	2,013.40	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	50940740	25,630.20	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	50940740	1,370.00	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	50940740	1,702.10	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	50940740	5,692.92	P05000004735

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	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	50940740	27,853.34	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	50940740	15,100.26	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	50940740	1,397.76	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	50940740	6,693.16	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	50940740	5,195.00	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	50940740	11,918.78	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	50940740	10,049.70	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	50940740	11,788.86	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	50940740	5,692.92	P05000004735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	5,310.71	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	3,713.99	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	7,188.44	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	5,200.00	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	9,423.99	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	5,350.91	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	28,113.67	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	12,391.86	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	10,453.54	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	9,950.88	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	3,600.13	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	2,957.58	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	10,846.16	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	6,761.32	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	11,899.03	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	50940741	9,406.42	P05000004767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	50940743	6,037.33	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	50940743	11,838.99	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	50940743	4,350.00	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	50940743	15,585.00	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	50940743	30,265.81	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	50940743	9,455.80	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	GORLESTON PCN	50940743	18,166.32	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	50940743	9,370.42	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	50940743	15,585.00	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	50940743	15,815.88	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	50940743	11,051.70	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GORLESTON PCN	50940743	2,195.99	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GORLESTON PCN	50940743	2,195.99	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GORLESTON PCN	50940743	2,195.99	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	50940743	12,809.92	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	50940743	5,450.19	P05000004775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	50951745	12,017.49	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	50951745	5,418.50	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	50951745	5,100.00	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	50951745	32,937.11	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	50951745	37,202.47	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	50951745	17,313.68	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	50951745	2,727.46	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	50951745	12,598.43	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	50951745	14,850.71	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	50951745	12,994.31	P05000004787

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	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	50951745	2,830.82	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	50951745	13,269.61	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH WAVENEY PCN	50951745	2,999.21	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	50951745	15,745.84	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	50951745	5,338.08	P05000004787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	50951747	6,476.66	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	50951747	37,205.98	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	50951747	7,100.00	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	50951747	13,340.38	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	50951747	49,085.71	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	50951747	10,980.01	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	50951747	16,412.60	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	50951747	4,168.05	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	50951747	16,624.00	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	50951747	2,563.63	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	50951747	17,731.62	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	50951747	9,868.59	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	50951747	20,775.39	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	50951747	5,508.34	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	50951747	26,315.40	P05000004788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	4,567.78	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	15,717.41	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	4,910.00	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	15,787.61	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	3,632.42	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	28,976.16	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	3,338.13	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	5,008.33	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	17,661.31	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	1,861.97	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	13,006.54	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	6,692.83	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	11,263.04	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	12,264.08	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	50951750	4,712.05	P05000004815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	16,233.90	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	19,245.46	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	4,720.00	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	9,642.61	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	3,982.83	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	48,539.24	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	2,842.67	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	4,450.84	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	5,009.40	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	10,039.74	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	14,390.15	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	19,087.05	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	16,495.85	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	6,271.91	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	3,913.16	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	3,913.16	P05000004831

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	20,544.11	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	4,126.79	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50951754	23,114.51	P05000004831
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MID NORFOLK PCN	50951757	5,900.60	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	50951757	9,742.61	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	50951757	6,820.00	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	50951757	20,627.14	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	50951757	30,337.63	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	50951757	4,270.32	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	50951757	2,190.70	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	50951757	15,956.66	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	50951757	7,948.35	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	50951757	10,673.80	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	50951757	11,434.56	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	50951757	12,840.31	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	50951757	4,605.31	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	50951757	9,141.38	P05000004832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	50951759	4,497.00	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KETTS OAK PCN	50951759	26,323.08	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	50951759	5,274.49	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	50951759	3,990.00	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	50951759	41,613.69	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	50951759	38,838.43	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	50951759	22,166.75	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	50951759	9,885.32	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	50951759	16,732.90	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	50951759	15,710.00	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	50951759	2,470.75	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	50951759	16,438.26	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	50951759	4,596.31	P05000004861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	6,550.23	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	20,465.42	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	6,990.00	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	12,916.32	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	28,322.81	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	7,709.01	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	1,856.67	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	12,029.83	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	7,355.71	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	3,060.92	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	3,346.58	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	10,065.58	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	4,856.06	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	2,055.01	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	2,055.01	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	2,055.01	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	11,987.55	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	50951761	4,797.64	P05000004862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	29,920.18	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	5,850.00	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	4,573.75	P05000004864

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	27,986.27	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	7,903.19	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	4,635.16	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	2,755.79	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	8,817.25	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	14,842.12	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	12,797.56	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	9,777.52	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	11,845.11	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	50951763	6,089.56	P05000004864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50956063	48,460.18	10073891
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	External Consultancy Fees	PROGRAMME WIDE PROJECTS	CARNALL FARRAR LTD	50956308	95,952.00	1441
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CHILDREN SERVICES	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50956963	65,000.00	81583261
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	50957004	50,142.84	GH015020A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50957270	30,535.60	40300821
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50957302	26,091.12	40300657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	50957520	31,508.55	10087392
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	50957557	102,388.32	8591A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Programme Support Costs	ACUTE SERVICES G	INTEGRATED CARE 24 LTD	50957569	37,935.00	8592A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	50957729	100,600.00	112425
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50957766	101,308.22	36573
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	ACCESS COMMUNITY TRUST	50957810	30,591.00	13208
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	50957844	36,599.45	113100114
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	50957953	79,400.83	ICB34JULCCS
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEWIS MARTIN COURT SALUTEM LD BIDCO IV LTD	50958105	39,231.77	219634
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LEWIS MARTIN COURT SALUTEM LD BIDCO IV LTD	50958105	62,621.76	219634
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARR ELLISON TRUST CORPORATION LTD	50958838	166,975.12	100634-09-AUG-2024
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	PUPOC CHC Income Tax Payable	BALANCE SHEET	BARR ELLISON TRUST CORPORATION LTD	50958838	-1,540.34	100634-09-AUG-2024
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	50964214	31,908.12	FLO0234969
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50964449	25,575.00	CAVEL009025
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Computer Software/License	THIRD PARTY HOSTED SERVICE 9 - (P)	FACTS AND DIMENSIONS LTD	50964539	82,742.40	6066
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	50964658	38,012.31	3024
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50964690	27,696.00	40300985
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50964706	34,558.94	40300481
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50964710	29,663.04	40300598
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	50964740	106,340.84	NOR118
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	50964911	13,740.24	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	50964911	34,417.89	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	50964911	3,950.00	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	50964911	20,341.94	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	50964911	4,293.51	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	50964911	44,392.06	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	50964911	2,500.71	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	50964911	9,124.55	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	50964911	12,530.00	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	50964911	2,512.08	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	50964911	17,321.32	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	50964911	4,899.69	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	CENTRAL NORWICH PCN	50964911	3,220.94	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	50964911	18,788.82	P05000004707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	50964911	9,334.21	P05000004707

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	15,514.82	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	5,670.00	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	15,065.41	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	35,559.97	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	2,165.15	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	17,200.41	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	11,948.50	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	6,813.84	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	13,949.74	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	15,050.67	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	50964913	7,222.40	P05000004708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	4,256.40	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	24,266.52	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	16,970.00	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	8,506.22	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	33,028.71	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	8,584.87	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	4,088.63	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	5,720.02	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	7,327.20	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	10,249.99	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	10,039.24	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	12,125.14	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	9,300.69	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	2,995.57	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	13,979.32	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	3,637.78	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	50964916	4,517.38	P05000004716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	50964918	11,688.24	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	50964918	18,050.04	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	50964918	8,100.00	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	50964918	22,671.45	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	50964918	55,794.45	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	50964918	24,099.55	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	50964918	12,697.75	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	50964918	18,262.69	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	50964918	28,202.85	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	50964918	11,381.84	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	50964918	19,784.28	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	50964918	12,096.41	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	LOWESTOFT PCN	50964918	5,060.33	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	LOWESTOFT PCN	50964918	5,060.33	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	LOWESTOFT PCN	50964918	5,060.33	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	50964918	23,614.84	P05000004813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	50967764	45,142.53	0001951475
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	50968204	623,654.10	00011429
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	50968510	94,709.00	INV13661
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	50968854	31,885.71	8458
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	50968983	-31,908.13	FLO22614CN
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50969019	32,190.51	INV2903
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	50969148	-33,050.58	0060356708

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	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	50969161	-85,481.55	0060356705
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	50985130	62,193.01	154NOV23VIDAHEALTHCARESURIC
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	50985681	1,854,877.23	10088487
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	VIDA HEALTHCARE	50989289	-62,193.01	154NOV23AB
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	51008149	53,568.00	INV9481
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51008260	79,510.10	226
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51008283	104,900.06	36567
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51008292	48,659.34	229
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	THERA EAST ANGLIA	51008320	37,833.12	TEAINV000004021
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	51008342	3,353,642.78	10088608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51008361	38,486.00	230
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	51021051	39,059.92	0524242R
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51021151	350,000.00	80897907
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	51021369	-34,074.12	0724242
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	51021662	27,504.40	INV0170
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	51021668	659,850.01	10089424
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	51042320	25,575.00	CAVEL009106
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	51046781	23,476.57	0001950824
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51046812	599,810.00	80898908
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51046825	202,380.00	82283530
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	51046837	2,028.17	1117
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	51046837	27,889.69	1117
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	51046944	-25,575.00	CNCAVEL009144
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51047308	302,666.67	81583403
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	51047545	57,000.00	17874
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51047718	25,052.16	NOR008636
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	51054823	-29,017.12	10076690
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51054841	73,616.44	1125098945
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	51054876	38,160.07	1097
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	51054878	37,736.70	3028
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	51054880	29,279.39	3027
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	51054882	90,157.57	336184753
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51054918	69,577.99	1125134948
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51054953	35,152.00	INV2901
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51054955	42,935.22	INV2905
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51054988	86,802.31	1125144388
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGUA COMMUNITY EYE SERVICE LTD	51055038	541,240.00	KDS4217
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	51055149	34,501.14	2330
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	51055156	25,526.95	2332
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HOME CARE DIRECT	51057793	66,161.03	PHB26082411
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Mental Health - Prior Year	BALANCE SHEET	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51075559	33,990.00	82282685
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COUNTY COUNCIL	51075635	44,441.28	40258374
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	51075639	155,313.65	10076111
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COUNTY COUNCIL	51075691	-15,539.62	10081314
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COUNTY COUNCIL	51075691	-47,717.40	10081314
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Recharge : Received	ACUTE SERVICES G	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	51075743	43,300.00	42957093
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	51082359	23,428.29	G05000129558
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	51082359	7,315.02	G05000129558
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	51082361	66,228.69	G05000129569
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	51082361	6,242.79	G05000129569
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	51082363	28,019.75	G05000129572

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	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	51082363	7,714.57	G05000129572
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	51082366	64,257.80	G05000129598
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	51082366	4,725.00	G05000129598
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	51082366	7,145.47	G05000129598
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	51082366	3,912.19	G05000129598
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	51082366	4,068.18	G05000129598
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	51082369	168,893.16	G05000129642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	51082369	3,031.99	G05000129642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	51082369	13,275.00	G05000129642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	51082369	19,454.62	G05000129642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	51082370	-632.52	G05000129644
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	51082370	-64.87	G05000129644
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	51082370	-250.71	G05000129644
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	51082370	-11,927.67	G05000129644
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	51082370	-13,852.73	G05000129644
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	51082372	119,685.49	G05000129648
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	51082372	12,973.37	G05000129648
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	51082374	185,696.76	G05000129655
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	51082374	666.64	G05000129655
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	51082374	13,025.00	G05000129655
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	51082374	20,014.73	G05000129655
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	51082375	-722.51	G05000129657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	51082375	-74.10	G05000129657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	51082375	-111.41	G05000129657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	51082375	-12,109.30	G05000129657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	51082375	-14,056.81	G05000129657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	51082375	-46.91	G05000129657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	51082376	45,351.67	G05000129658
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	51082376	12,666.02	G05000129658
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	51082379	110,661.66	G05000129688
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	51082379	5,250.00	G05000129688
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	51082379	12,749.09	G05000129688
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51082381	77,053.93	G05000129707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51082381	9,704.16	G05000129707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51082381	7,759.21	G05000129707
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	51082383	47,643.21	G05000129710
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51082383	14,792.18	G05000129710
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	51082385	69,234.41	G05000129726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	51082385	10,583.34	G05000129726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	51082385	6,859.73	G05000129726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	51082387	109,298.05	G05000129729
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	51082387	25,877.10	G05000129729
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	51082389	75,002.19	G05000129747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	51082389	6,325.00	G05000129747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	51082389	7,250.82	G05000129747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	51082391	61,343.11	G05000129750
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	51082391	17,457.33	G05000129750
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	51082393	54,861.58	G05000129779
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	51082393	154.00	G05000129779
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	51082393	4,208.33	G05000129779
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	51082393	7,082.95	G05000129779

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	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	51082395	87,142.89	G05000129782
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	51082395	27,325.79	G05000129782
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	51082397	156,957.77	G05000129786
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	51082397	19,450.40	G05000129786
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	51082397	2,891.67	G05000129786
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	51082397	17,074.07	G05000129786
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	51082397	10,844.82	G05000129786
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	51082397	11,081.16	G05000129786
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	51082398	-460.98	G05000129788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	51082398	-47.28	G05000129788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	51082398	-13,763.86	G05000129788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	51082398	-15,948.09	G05000129788
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	51082399	159,632.48	G05000129789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	51082399	39,094.73	G05000129789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	51082401	91,195.72	G05000129797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	51082401	126.44	G05000129797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	51082401	1,333.28	G05000129797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	HEACHAM GROUP PRACTICE	51082401	7,006.08	G05000129797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	51082401	11,050.00	G05000129797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	51082401	10,912.41	G05000129797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	51082406	103,572.95	G05000129803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	51082406	1,932.02	G05000129803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	51082406	9,558.31	G05000129803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR C RIDDELL & PARTNERS	51082406	449.58	G05000129803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	51082406	11,153.46	G05000129803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	51082408	100,460.56	G05000129820
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	51082408	18,274.88	G05000129820
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	51082408	11,559.51	G05000129820
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	51082410	61,469.60	G05000129823
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	51082410	22,062.40	G05000129823
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	51082412	75,375.74	G05000129837
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	51082412	6,716.67	G05000129837
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	51082412	8,410.59	G05000129837
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	51082414	78,608.00	G05000129840
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	51082414	23,281.72	G05000129840
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	51082416	84,336.39	G05000129846
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	51082416	8,983.31	G05000129846
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	51082416	9,636.53	G05000129846
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	51082418	72,704.78	G05000129849
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	51082418	15,171.50	G05000129849
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	HELLEDON MEDICAL PRACTICE	51082421	90,712.66	G05000129861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLEDON MEDICAL PRACTICE	51082421	6,145.83	G05000129861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HELLEDON MEDICAL PRACTICE	51082421	10,587.05	G05000129861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HELLEDON MEDICAL PRACTICE	51082421	338.87	G05000129861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51082423	85,770.65	G05000129872
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51082423	604.17	G05000129872
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51082423	9,573.51	G05000129872
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	51082425	78,813.03	G05000129875
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51082425	22,832.49	G05000129875
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	51082427	99,583.05	G05000129890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	51082427	54.17	G05000129890

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	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	51082427	9,050.00	G05000129890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	51082427	11,049.08	G05000129890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR K R HARRISON & PARTNERS	51082427	1,946.60	G05000129890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR K R HARRISON & PARTNERS	51082427	3,036.30	G05000129890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	51082429	64,831.20	G05000129893
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	51082429	23,190.80	G05000129893
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	51082431	87,198.41	G05000129902
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	51082431	2,304.75	G05000129902
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	51082431	3,411.41	G05000129902
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	51082431	5,012.50	G05000129902
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	51082431	10,166.67	G05000129902
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	51082433	70,227.61	G05000129904
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	51082433	24,121.79	G05000129904
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	51082437	36,568.44	G05000129982
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	51082437	3,750.00	G05000129982
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	51082437	3,620.56	G05000129982
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	51082439	62,192.81	G05000129985
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	51082439	26,205.43	G05000129985
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51082442	172,300.27	G05000129991
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51082442	17,750.00	G05000129991
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51082442	2,845.83	G05000129991
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51082442	19,974.93	G05000129991
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	51082445	77,847.39	G05000130014
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	51082445	7,525.00	G05000130014
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	51082445	8,163.47	G05000130014
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082448	238,318.92	G05000130028
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082448	196.45	G05000130028
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082448	13,277.09	G05000130028
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082448	6,833.33	G05000130028
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Rates	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082448	9,589.00	G05000130028
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082448	2,104.86	G05000130028
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082448	28,298.84	G05000130028
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082448	6,554.15	G05000130028
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082448	5,971.14	G05000130028
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082449	-818.89	G05000130030
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082449	-4,976.73	G05000130030
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082449	-84.00	G05000130030
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082449	-597.04	G05000130030
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082449	-6,447.50	G05000130030
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082449	-17,650.00	G05000130030
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082449	-20,779.10	G05000130030
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082449	-200.40	G05000130030
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	51082449	-383.63	G05000130030
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51082450	105,294.86	G05000130043
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51082450	3,535.62	G05000130043
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51082450	1,333.28	G05000130043
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51082450	41,251.74	G05000130043
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51082450	1,608.33	G05000130043
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51082450	11,499.14	G05000130043
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	51082452	90,364.24	G05000130046
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51082452	24,819.94	G05000130046

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	51082454	67,396.15	G05000130056
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	51082454	6,783.33	G05000130056
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	51082454	6,282.05	G05000130056
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	51082456	30,241.75	G05000130059
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	51082456	9,337.71	G05000130059
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	51082458	59,878.84	G05000130072
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	51082458	6,783.92	G05000130072
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	51082460	37,073.08	G05000130075
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	51082460	10,197.14	G05000130075
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51082462	64,281.06	G05000130077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51082462	7,433.36	G05000130077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51082462	113.93	G05000130077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51082462	7,416.67	G05000130077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51082462	73.22	G05000130077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51082462	5,531.72	G05000130077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51082462	327.54	G05000130077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	51082464	84,094.80	G05000130080
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51082464	22,340.64	G05000130080
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	51082467	70,113.95	G05000130083
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	51082467	313.45	G05000130083
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	51082467	999.96	G05000130083
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	51082467	26,389.68	G05000130083
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	51082467	1,310.90	G05000130083
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	51082467	8,632.13	G05000130083
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51082469	64,308.10	G05000130098
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51082469	4,953.04	G05000130098
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51082469	428.27	G05000130098
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51082469	8,830.39	G05000130098
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	51082471	44,464.88	G05000130101
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51082471	13,447.42	G05000130101
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51082474	118,631.87	G05000130104
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51082474	8,175.00	G05000130104
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51082474	14,381.59	G05000130104
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	51082477	165,700.66	G05000130134
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	51082477	12,100.00	G05000130134
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	51082477	18,321.78	G05000130134
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	51082479	92,522.59	G05000130137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	51082479	26,098.43	G05000130137
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	51082481	38,802.30	G05000130152
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	51082481	5,891.67	G05000130152
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	51082481	4,099.88	G05000130152
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension AVCs	DELEGATED GP	DR P M WOOD	51082481	661.43	G05000130152
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR P M WOOD	51082481	72.30	G05000130152
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR P M WOOD	51082481	106.10	G05000130152
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	51082483	35,103.61	G05000130155
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	51082483	10,438.91	G05000130155
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51082486	40,121.89	G05000130158
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51082486	4,400.00	G05000130158
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51082486	4,727.29	G05000130158
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51082488	74,103.33	G05000130164
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51082488	30,794.91	G05000130164

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51082488	1,950.00	G05000130164
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51082488	8,050.56	G05000130164
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	51082490	80,905.92	G05000130167
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51082490	35,008.51	G05000130167
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	51082493	138,515.53	G05000130170
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	51082493	277.05	G05000130170
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	51082493	10,594.40	G05000130170
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	51082493	16,362.43	G05000130170
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	51082496	57,642.99	G05000130207
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	51082496	9,360.00	G05000130207
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	51082496	7,784.71	G05000130207
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	51082501	176,278.72	G05000130248
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	51082501	666.64	G05000130248
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	BECCLLES MEDICAL CENTRE	51082501	27,242.49	G05000130248
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	51082501	7,327.99	G05000130248
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	51082501	4,222.34	G05000130248
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	51082501	23,504.85	G05000130248
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	51082503	95,364.31	G05000130265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	51082503	1,401.78	G05000130265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	51082503	6,426.77	G05000130265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	51082503	666.64	G05000130265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	51082503	18,850.67	G05000130265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR N P ROLLS & PARTNERS	51082503	120.07	G05000130265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	51082503	9,719.29	G05000130265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR N P ROLLS & PARTNERS	51082503	4.46	G05000130265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	51082503	4.00	G05000130265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	51082504	101,738.37	G05000130268
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	51082504	32,719.05	G05000130268
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	51082508	64,051.39	G05000130302
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	51082508	8,875.00	G05000130302
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	51082508	6,450.94	G05000130302
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C DENT & PARTNERS	51082508	389.95	G05000130302
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	51082510	87,942.39	G05000130334
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	51082510	510.27	G05000130334
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	51082510	345.23	G05000130334
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	51082510	675.34	G05000130334
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	51082510	7,933.33	G05000130334
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	51082510	9,334.06	G05000130334
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	51082512	45,200.29	G05000130337
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	51082512	12,499.70	G05000130337
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51082514	63,342.36	G05000130344
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51082514	5,708.33	G05000130344
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51082514	7,087.52	G05000130344
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51082516	80,031.98	G05000130355
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51082516	1,333.28	G05000130355
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51082516	1,983.33	G05000130355
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51082516	8,045.18	G05000130355
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	51082518	68,508.22	G05000130358
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51082518	25,122.91	G05000130358
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	51082520	65,962.48	G05000130386
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	51082520	5,241.66	G05000130386

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	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	51082520	8,581.58	G05000130386
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	51082522	40,325.79	G05000130389
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	51082522	11,414.31	G05000130389
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	51082527	88,701.14	G05000130400
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	51082527	3,414.83	G05000130400
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	51082527	4,458.33	G05000130400
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	51082527	9,850.14	G05000130400
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	51082527	4,371.96	G05000130400
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	51082527	4,214.91	G05000130400
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	51082532	136,625.87	G05000130450
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51082532	4,321.20	G05000130450
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	51082532	1,333.28	G05000130450
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	51082532	6,750.00	G05000130450
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	51082532	17,294.42	G05000130450
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	51082533	-511.62	G05000130452
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51082533	-8,042.70	G05000130452
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51082533	-677.88	G05000130452
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	51082533	-52.47	G05000130452
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	51082533	-13,326.67	G05000130452
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	51082533	-15,434.53	G05000130452
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	51082534	114,563.14	G05000130478
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	51082534	6,410.00	G05000130478
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR BOUCH & PARTNERS	51082534	325.25	G05000130478
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	51082534	14,477.72	G05000130478
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BOUCH & PARTNERS	51082534	0.01	G05000130478
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	51082536	83,565.79	G05000130488
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	51082536	3,983.33	G05000130488
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	51082536	9,942.57	G05000130488
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	51082538	50,153.78	G05000130491
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	51082538	16,392.23	G05000130491
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	51082540	95,362.55	G05000130493
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	51082540	579.48	G05000130493
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	51082540	592.90	G05000130493
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	51082540	31,912.14	G05000130493
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	51082540	11,734.83	G05000130493
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	51082542	30,443.70	G05000130496
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	51082542	7,498.88	G05000130496
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51082544	68,859.96	G05000130498
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51082544	956.03	G05000130498
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51082544	8,552.45	G05000130498
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	51082546	35,838.42	G05000130501
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51082546	10,129.10	G05000130501
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51082548	112,197.72	G05000130503
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51082548	12,333.76	G05000130503
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51082548	2,333.70	G05000130503
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51082548	2,270.26	G05000130503
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	51082552	43,210.53	G05000130508
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	51082552	3,316.67	G05000130508
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	51082552	5,256.11	G05000130508
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	51082554	65,484.86	G05000130511
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	51082554	22,287.51	G05000130511

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	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	51082556	75,562.66	G05000130513
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	51082556	9,700.00	G05000130513
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR P J R HARSTON & PARTNERS	51082556	352.57	G05000130513
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	51082556	8,313.01	G05000130513
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	51082558	66,652.54	G05000130516
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	51082558	17,009.31	G05000130516
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	51082560	113,046.47	G05000130523
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	51082560	148.92	G05000130523
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	51082560	18,717.57	G05000130523
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	51082560	13,477.74	G05000130523
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	51082560	491.26	G05000130523
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	51082560	943.71	G05000130523
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	51082562	61,119.06	G05000130526
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	51082562	21,554.19	G05000130526
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	51082564	47,079.76	G05000130541
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	51082564	4,347.40	G05000130541
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	51082566	72,765.42	G05000130544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	51082566	20,434.17	G05000130544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	51082568	181,957.05	G05000130549
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	51082568	10,895.84	G05000130549
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	51082568	6,013.33	G05000130549
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	51082568	22,235.67	G05000130549
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	51082568	3,866.84	G05000130549
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	51082568	3,899.11	G05000130549
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	51082570	59,194.84	G05000130552
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	51082570	13,885.16	G05000130552
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51082572	84,073.69	G05000130604
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51082572	7,518.13	G05000130604
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51082572	9,206.20	G05000130604
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	51082574	56,110.74	G05000130607
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51082574	11,864.96	G05000130607
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	51082576	83,912.55	G05000130614
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	51082576	5,685.31	G05000130614
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	51082576	9,785.13	G05000130614
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	51082578	55,357.45	G05000130617
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	51082578	20,901.85	G05000130617
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51082580	83,010.35	G05000130623
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51082580	1,333.28	G05000130623
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51082580	6,240.01	G05000130623
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51082580	16,633.33	G05000130623
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51082580	8,245.95	G05000130623
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	51082582	50,870.67	G05000130626
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51082582	17,688.32	G05000130626
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	51082584	44,034.85	G05000130654
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	51082584	6,104.17	G05000130654
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	51082584	4,940.52	G05000130654
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	51082586	73,298.55	G05000130657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	51082586	24,366.07	G05000130657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082589	158,738.31	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	51082589	295.11	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	51082589	48.00	G05000130666

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	51082589	105.16	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	51082589	108.00	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	51082589	682.16	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	51082589	48.00	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	51082589	108.00	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	51082589	48.00	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	51082589	408.00	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082589	533.09	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082589	8,531.34	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082589	2,029.22	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082589	17,142.33	G05000130666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082590	-573.46	G05000130668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082590	-23,948.65	G05000130668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082590	-58.82	G05000130668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082590	-397.67	G05000130668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082590	-330.37	G05000130668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082590	-11,756.11	G05000130668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082590	-13,857.25	G05000130668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	51082590	-270.67	G05000130668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	51082591	113,941.37	G05000130675
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	51082591	9,283.33	G05000130675
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	51082591	13,705.70	G05000130675
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	51082593	42,972.02	G05000130678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	51082593	17,760.90	G05000130678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	51082594	-43,469.88	G05000130679
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	DR P EVERDEN & PARTNERS	51082594	-1,464.95	G05000130679
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	51082596	216,203.90	G05000130726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	51082596	2,120.06	G05000130726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	51082596	467.89	G05000130726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	51082596	666.64	G05000130726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	51082596	4,560.00	G05000130726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	51082596	11,201.67	G05000130726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	51082596	19,611.21	G05000130726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	51082598	79,979.92	G05000130742
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	51082598	7,583.33	G05000130742
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	51082598	8,335.33	G05000130742
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M MILLER & PARTNERS	51082598	25,507.22	G05000130742
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M MILLER & PARTNERS	51082598	27,825.56	G05000130742
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M MILLER & PARTNERS	51082598	2,854.40	G05000130742
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M MILLER & PARTNERS	51082599	-274.33	G05000130744
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M MILLER & PARTNERS	51082599	-28.14	G05000130744
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M MILLER & PARTNERS	51082599	-5,385.39	G05000130744
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M MILLER & PARTNERS	51082599	-400.00	G05000130744
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M MILLER & PARTNERS	51082599	-39,651.09	G05000130744
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M MILLER & PARTNERS	51082599	-43,565.19	G05000130744
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M MILLER & PARTNERS	51082599	-5,006.10	G05000130744
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	51082600	102,719.65	G05000130745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	51082600	32,864.21	G05000130745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	51082602	125,604.95	G05000130767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	51082602	19,343.80	G05000130767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	51082602	13,942.93	G05000130767

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	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	51082604	45,150.33	G05000130770
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	51082604	17,235.39	G05000130770
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	51082606	62,085.87	G05000130772
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	51082606	5,266.67	G05000130772
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	51082606	7,667.27	G05000130772
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J MOULD & PARTNERS	51082606	1,592.38	G05000130772
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J MOULD & PARTNERS	51082606	418.76	G05000130772
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	51082610	38,823.61	G05000130800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	51082610	1,473.75	G05000130800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	51082610	3,793.30	G05000130800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	51082610	488.83	G05000130800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	51082610	492.91	G05000130800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	51082612	20,437.57	G05000130803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	51082612	15,290.79	G05000130803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	51082614	75,714.15	G05000130830
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	51082614	37,164.22	G05000130830
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	51082614	8,093.22	G05000130830
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	51082616	43,348.49	G05000130833
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	51082616	16,612.76	G05000130833
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	51082620	58,174.27	G05000130848
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	51082620	8,950.00	G05000130848
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	51082620	5,981.01	G05000130848
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR EASTAUGH & PARTNERS	51082620	719.00	G05000130848
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR EASTAUGH & PARTNERS	51082620	637.50	G05000130848
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	51082622	21,670.86	G05000130851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR EASTAUGH & PARTNERS	51082622	6,848.02	G05000130851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51082625	167,481.17	G05000130883
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51082625	32,334.00	G05000130883
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51082625	4,062.50	G05000130883
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51082625	17,658.15	G05000130883
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	51082627	30,444.71	G05000130913
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	51082627	7,972.99	G05000130913
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	51082631	75,728.20	G05000130955
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	51082631	1,333.28	G05000130955
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	51082631	8,066.67	G05000130955
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	51082631	8,781.10	G05000130955
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	51082633	51,276.80	G05000130958
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	51082633	29,206.29	G05000130958
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	51082635	162,487.38	G05000130982
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	51082635	12,449.60	G05000130982
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	51082635	19,462.07	G05000130982
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J F RIVETT & PARTNERS	51082635	12.83	G05000130982
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J F RIVETT & PARTNERS	51082635	12.93	G05000130982
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	51082637	50,716.98	G05000130985
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	51082637	20,542.30	G05000130985
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51082639	82,479.31	G05000130993
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	51082639	122.02	G05000130993
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51082639	5,012.50	G05000130993
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51082639	7,352.41	G05000130993
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51082639	14.65	G05000130993
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	51082641	81,500.17	G05000130996

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	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51082641	25,029.16	G05000130996
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	51082644	120,903.28	G05000131009
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	51082644	17,729.00	G05000131009
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	51082644	15,302.22	G05000131009
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082646	103,750.76	G05000131064
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082646	333.10	G05000131064
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082646	5,150.16	G05000131064
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082646	7,566.67	G05000131064
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082646	207.29	G05000131064
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082646	10,546.04	G05000131064
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082647	-315.41	G05000131066
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082647	-4,913.40	G05000131066
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082647	-870.16	G05000131066
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082647	-32.35	G05000131066
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082647	-148.49	G05000131066
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082647	-9,882.59	G05000131066
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082647	-11,459.04	G05000131066
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	51082648	174,309.06	G05000131067
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	51082648	52,195.05	G05000131067
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	51082651	51,417.22	G05000131076
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	51082651	3,354.17	G05000131076
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	51082651	6,586.99	G05000131076
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	51082654	63,815.25	G05000131085
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	51082654	17,365.09	G05000131085
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	51082656	80,262.10	G05000131090
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	51082656	6,425.00	G05000131090
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	51082656	9,728.91	G05000131090
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	51082661	98,102.48	G05000131145
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LESLEY & PARTNERS	51082661	10,041.66	G05000131145
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	51082661	10,455.77	G05000131145
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082663	154,494.24	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51082663	2,305.75	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51082663	123.06	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51082663	12,241.22	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51082663	210.90	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51082663	17,815.68	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51082663	3,172.46	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51082663	33.02	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51082663	7,086.48	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Other	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082663	9,394.00	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082663	24,510.33	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082663	1,991.67	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Rates	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082663	89,808.93	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082663	17,346.82	G05000131211
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082664	-506.32	G05000131213
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082664	-16,502.97	G05000131213
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Rates	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082664	-18,039.11	G05000131213
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082664	-51.93	G05000131213
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082664	-275.20	G05000131213
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082664	-2,023.71	G05000131213
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082664	-8,721.04	G05000131213

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	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082664	-10,131.91	G05000131213
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	51082665	72,688.19	G05000131214
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51082665	24,542.04	G05000131214
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	51082667	56,342.37	G05000131253
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	51082667	3,441.67	G05000131253
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	51082667	6,612.31	G05000131253
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	51082669	97,692.81	G05000131256
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	51082669	29,579.74	G05000131256
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	51082672	92,206.60	G05000131305
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	51082672	7,509.09	G05000131305
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	51082672	2,541.67	G05000131305
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	51082672	10,504.96	G05000131305
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	51082674	62,092.04	G05000131350
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	51082674	666.64	G05000131350
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	51082674	6,055.00	G05000131350
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	51082674	6,740.50	G05000131350
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOOPOWITZ & PARTNERS	51082676	48,335.76	G05000131353
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	51082676	22,431.47	G05000131353
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	51082679	123,690.82	G05000131356
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR W B HENDERSON & PARTNERS	51082679	1,077.90	G05000131356
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	51082679	14,902.87	G05000131356
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR W B HENDERSON & PARTNERS	51082679	6,548.51	G05000131356
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR W B HENDERSON & PARTNERS	51082679	502.71	G05000131356
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	51082679	12,174.18	G05000131356
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	51082683	35,951.57	G05000131391
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	51082683	2,718.50	G05000131391
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	51082683	3,885.18	G05000131391
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	51082687	90,130.81	G05000131410
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	51082687	35,973.57	G05000131410
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	51082692	96,502.88	G05000131425
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	51082692	6,700.00	G05000131425
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	51082692	11,671.90	G05000131425
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	51082692	1,210.73	G05000131425
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	51082692	3,128.59	G05000131425
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	51082694	27,467.89	G05000131433
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	51082694	8,766.04	G05000131433
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51082697	47,007.69	G05000131436
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51082697	5,137.67	G05000131436
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51082697	4,339.10	G05000131436
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	51082700	139,698.58	G05000131464
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	51082700	7,866.67	G05000131464
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	51082700	15,593.91	G05000131464
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	51082812	5,225.53	1039
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	51082812	24,571.53	1039
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	51082812	-14,507.89	1039
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	51082812	4,776.39	1039
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	51082812	27,708.20	1039
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	51082812	1,027.04	1039
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	51082812	12,004.19	1039
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	51082812	58,366.06	1039
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	51082812	10,740.47	1039

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	31/08/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	51082848	1,577,704.70	8590A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	51082940	-34,877.97	C6102508
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	51083113	34,566.71	40311825
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	51083113	653,327.07	40311825
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Recharge : Received	ACUTE SERVICES G	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	51083181	-43,300.00	42957214
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51083246	31,224.41	233
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	YMCA NORFOLK	51083254	65,448.00	3417
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	51083458	29,599.11	D980000378
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	51083549	31,856.16	2000006164
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-Dental-Other	DELEGATED COMMUNITY DENTAL	COMMUNITY DENTAL SERVICES CIC	51084073	175,966.88	SIN24NOR2877
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR N P ROLLS & PARTNERS	51093748	-311.42	G05000130267
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR N P ROLLS & PARTNERS	51093748	-31.94	G05000130267
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	51093748	-2,191.28	G05000130267
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	51093748	-14,962.08	G05000130267
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR N P ROLLS & PARTNERS	51093748	-19,186.20	G05000130267
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	51093755	93,225.05	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	51093755	2,999.89	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C TRACEY & PARTNERS	51093755	7,570.00	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	51093755	18,290.00	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	51093755	127.26	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	51093755	11,224.65	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C TRACEY & PARTNERS	51093755	1,965.26	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	51093755	708.33	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR C TRACEY & PARTNERS	51093755	814.87	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C TRACEY & PARTNERS	51093755	472.00	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C TRACEY & PARTNERS	51093755	2,725.47	G05000130422
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	51093760	110,337.35	G05000131082
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR NORTHOVER & PARTNERS	51093760	5,700.00	G05000131082
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	51093760	10,291.67	G05000131082
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS GP Water Rates	DELEGATED GP	DR NORTHOVER & PARTNERS	51093760	627.23	G05000131082
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	51093760	11,401.47	G05000131082
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51100719	35,667.65	INV2838
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	HEALTHWATCH NORFOLK	51100738	54,000.00	INV0009
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	RUNWOOD HOMES	51100794	25,242.86	SINV00901585
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	51100846	128,833.33	64618
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	51100862	31,024.15	61025216
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51100912	25,168.30	INV2891
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	51100927	53,568.00	INV9873
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51101002	34,558.94	40311268
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	51101238	93,061.33	SEPTEMBER24FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	51101544	122,820.91	0060357255
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51107896	50,159,053.00	SEP24-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51107904	19,269,186.00	SEP24-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51107912	15,518,005.00	SEP24-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	51108751	51,125.80	G05000131870
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112402	-88,561.90	66887659
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112406	-131,501.00	66887660
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112594	1,443.00	66888194
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112594	3,142.00	66888194
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112594	9,310.00	66888194
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112594	2,277.00	66888194

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	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112594	2,682.00	66888194
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112594	20,691.00	66888194
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112594	46,684.00	66888194
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112594	45,102.00	66888194
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51112594	4,273.00	66888194
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	51112649	37,906.13	1129
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	51112661	37,906.13	1128
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51112756	49,604.46	231
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	51113987	33,768.99	1701
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Recharge : Received	CARERS	EAST NORFOLK MEDICAL PRACTICE	51114206	35,658.80	5593
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	51123105	33,711.57	204221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	51123160	31,309.21	SI37460
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	51123460	-57,649.85	SC02471
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HILLCROFT SURGERY SUPPLIES LTD	51123504	192,592.80	460210
Department of Health	NHS Norfolk And Waveney ICB	31/08/2024	Computer Software/License	PRIMARY CARE IT	FEEBRIS LTD	51123713	31,191.00	FEEB25016