

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	29/02/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	48514744	26,315.45	O05000044210
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	48514744	14,393.60	O05000044210
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	48514744	8.85	O05000044210
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	48515348	71,194.86	9540093
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	48515361	37,908.00	10063249
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48515363	44,620.00	68285937
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	48515409	21,243.63	0001866000B
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	48515446	-37,908.00	10064389
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	48515459	32,499.25	NNPC0784
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Voidns and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	48520826	-44,698.16	60329966
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Non-NHS tradec<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	48525774	36,276.42	100487-30-JAN-2024
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Rent	ESTATES AND FACILITIES	NORFOLK COUNTY COUNCIL	48536056	48,000.00	10064425
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48536271	42,935.22	INV2694
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48536277	43,903.99	INV2676
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48536297	46,576.10	INV2667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MUTEURO LTD TA MORIAH HEALTHCARE SERVICES	48536404	35,772.84	221
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	48546818	626,906.25	10089
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	48548066	29,777.08	1063
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	48548068	69,300.00	17772
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48548078	455,794.00	68285933
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP EATING DISORDER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48548080	204,652.00	68285934
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP EATING DISORDER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48548082	152,530.00	68285935
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48548083	446,480.00	68285936
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48548084	349,364.00	68285938
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	48548124	93,061.33	FEBRUARY24FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	48548129	154,610.53	133836
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48548131	306,000.00	68285979
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48548133	210,913.00	68285981
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	48548158	182,325.67	7312630528
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	48548160	81,746.00	7312630529
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	48548344	40,428.96	FLO0331422
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	PRIORY GROUP LTD	48558774	37,486.22	D290000624A
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	PRIORY GROUP LTD	48558788	-37,486.22	D290000624AC
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES C	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48558813	73,905.00	68285983
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48558814	114,400.00	80893213
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Other Research Exp	R AND D TEAM	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48558820	28,000.00	80893379
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48558821	35,152.00	INV2685
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48558839	32,190.51	INV2682
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	48558844	31,264.84	PLU014807
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Recharge : Received	ACUTE SERVICES F	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48581568	32,000.00	80892150
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	48582399	4,680.00	NOR256798
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	48582399	27,166.34	NOR256798
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48582472	586,235.00	80893399
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48582692	200,774.00	82282586
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48582905	25,083.00	10075666
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48582905	23,667.00	10075666
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48582938	25,083.00	10075662
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48582938	23,667.00	10075662
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48582942	25,083.00	10075664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48582942	23,667.00	10075664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48582947	25,083.00	10075667

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Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48582947	23,667.00	I0075667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	48583079	29,380.68	OT5883
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ST CLEMENTS SURGERY	48583164	50,000.00	FB012
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	48583240	3,940.00	INVP002949
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	48583240	13,975.00	INVP002949
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	48583240	3,940.00	INVP002949
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	48583240	10,950.00	INVP002949
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	48583435	25,184.09	49
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	48593873	99,649.00	BP-RC9-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48593977	1,044,576.00	BP-RGT-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	48593982	5,968,777.00	BP-RYC-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	48593991	192,506.00	BP-RDE-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	48593996	79,714.00	BP-RJ1-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	48594003	260,275.00	BP-RWR-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48594009	16,011,778.00	BP-RYC-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48594016	10,157,477.00	BP-RY3-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	48594023	93,369.00	BP-RGN-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	48594032	463,736.00	BP-RGM-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48594040	107,016.00	BP-RT1-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	48594047	2,213,213.00	BP-RGR-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	48594061	241,499.00	BP-RT1-0224
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	48603388	25,019.04	17778
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Computer Software/License	PRIMARY CARE IT	SUFFOLK COUNTY COUNCIL	48603515	40,740.00	9540499
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	48603734	77,846.67	QMMLEA/CFPF232411
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	48603739	36,352.26	53852
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	TAVERHAM PARTNERSHIP	48603747	33,358.33	INVMMP0562
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	48603762	66,434.38	RMS153
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Programme Support Costs	ACUTE SERVICES G	INTEGRATED CARE 24 LTD	48603783	37,933.00	7966
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Recharge : Received	COMMUNITY SERVICES I	CARE UK COMMUNITY PARTNERSHIPS LTD	48603830	30,002.57	CAVEL008569
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	48603841	40,886.00	INV2409
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	TWIN OAKS NURSING HOME	48603900	28,086.00	SB2401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	48603991	60,813.52	INV991001191
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	48604021	26,962.62	INV991001187
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48604195	62,330.33	1124298056
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	48604408	-31,264.82	CN1126
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	48604413	31,264.84	PLUS148071
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	48604469	25,052.16	NOR007778
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	48604632	68,681.67	1218
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	48604635	30,447.45	1222
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	48604740	42,408.41	1902442
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612198	22,330.10	O05000044628
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612198	799.05	O05000044628
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612198	1.90	O05000044628
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612198	11,231.61	O05000044628
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612198	10.90	O05000044628
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	48612200	15,688.92	O05000044636
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	48612200	1,297.40	O05000044636
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	48612200	2.55	O05000044636
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	48612200	8,910.18	O05000044636
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	48612200	8.90	O05000044636
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	48612234	27,639.47	O05000044695

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Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	48612234	8,276.25	O05000044695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	48612234	5.40	O05000044695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	48612264	15,434.38	O05000044754
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	48612264	1,555.60	O05000044754
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	48612264	1.85	O05000044754
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	48612264	11,795.40	O05000044754
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	48612264	10.55	O05000044754
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612358	17,493.84	O05000044976
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612358	739.27	O05000044976
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612358	1.45	O05000044976
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612358	12,009.40	O05000044976
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612358	11.50	O05000044976
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612360	22,353.24	O05000044980
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612360	1,614.40	O05000044980
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612360	3.15	O05000044980
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612360	13,850.25	O05000044980
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612360	13.50	O05000044980
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612362	14,717.04	O05000044994
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612362	709.85	O05000044994
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612362	1.75	O05000044994
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612362	10,215.25	O05000044994
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612362	9.85	O05000044994
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612364	17,887.22	O05000045008
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612364	839.90	O05000045008
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612364	2.65	O05000045008
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612364	13,474.78	O05000045008
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612364	12.85	O05000045008
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612368	49,797.28	O05000045012
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612368	1,381.30	O05000045012
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612368	2.65	O05000045012
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612368	30,213.17	O05000045012
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612368	30.15	O05000045012
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612370	19,391.32	O05000045014
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612370	685.50	O05000045014
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612370	1.15	O05000045014
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612370	7,166.69	O05000045014
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612370	6.95	O05000045014
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612372	21,751.60	O05000045022
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612372	397.60	O05000045022
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612372	0.95	O05000045022
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612372	10,311.05	O05000045022
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612372	9.50	O05000045022
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612380	24,620.96	O05000045050
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612380	1,332.10	O05000045050
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612380	2.90	O05000045050
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612380	16,349.42	O05000045050
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48612380	15.00	O05000045050
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48612954	46,363.80	G05000107137
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48612954	700.00	G05000107137
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48612954	583.19	G05000107137
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48612954	2,415.00	G05000107137

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	29/02/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48612954	3,551.13	G05000107137
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48612954	46.00	G05000107137
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48612963	1,120.00	G05000107198
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	48612963	1,923.45	G05000107198
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	48612963	597.70	G05000107198
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	48612963	950.64	G05000107198
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	48612963	25.14	G05000107198
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	48612963	15,461.60	G05000107198
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	48612963	2,818.31	G05000107198
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	48612963	7,721.28	G05000107198
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48612963	1,317.77	G05000107198
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HEACHAM GROUP PRACTICE	48612968	700.00	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	48612968	1,314.77	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	48612968	119.54	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	48612968	178.23	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	48612968	12,863.20	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	48612968	184.38	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	48612968	2,752.97	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	48612968	224.56	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	48612968	5,740.30	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEACHAM GROUP PRACTICE	48612968	1,554.42	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEACHAM GROUP PRACTICE	48612968	276.00	G05000107233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J C A SCONCE & PARTNERS	48612971	140.00	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48612971	1,119.99	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48612971	179.31	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48612971	2,482.30	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48612971	408.42	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48612971	62.85	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48612971	9,536.80	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48612971	13.17	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48612971	2,501.66	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48612971	3,592.96	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48612971	4,063.90	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J C A SCONCE & PARTNERS	48612971	1,300.85	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J C A SCONCE & PARTNERS	48612971	678.50	G05000107245
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J S SAMPSON & PARTNERS	48612972	140.00	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J S SAMPSON & PARTNERS	48612972	2,830.10	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48612972	1,541.94	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48612972	491.63	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48612972	952.98	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48612972	25.14	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48612972	12,448.80	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48612972	1,027.26	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48612972	3,206.81	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48612972	769.92	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48612972	6,639.73	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J S SAMPSON & PARTNERS	48612972	1,443.86	G05000107250
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48612974	609.56	G05000107260
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48612974	2,748.45	G05000107260
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48612974	489.46	G05000107260
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48612974	10,063.20	G05000107260

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	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48612974	1,198.47	G05000107260
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48612974	3,103.43	G05000107260
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48612974	2,752.70	G05000107260
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48612974	609.52	G05000107260
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48612974	7,108.32	G05000107260
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48612974	1,446.02	G05000107260
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48612974	126.50	G05000107260
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR K R HARRISON & PARTNERS	48612975	1,680.00	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48612975	298.85	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48612975	82.26	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48612975	12.57	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48612975	24,662.40	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48612975	1,040.43	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48612975	8,385.50	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48612975	3,801.53	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48612975	4,219.08	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR K R HARRISON & PARTNERS	48612975	1,687.26	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR K R HARRISON & PARTNERS	48612975	3,976.21	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R HARRISON & PARTNERS	48612975	161.00	G05000107266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR K R WEBB & PARTNERS	48612976	420.00	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K R WEBB & PARTNERS	48612976	1,436.82	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48612976	2,069.54	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48612976	984.55	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48612976	1,030.86	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48612976	816.84	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48612976	400.66	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48612976	14,151.20	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48612976	263.40	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48612976	2,836.19	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48612976	256.64	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48612976	2,682.73	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR K R WEBB & PARTNERS	48612976	1,503.02	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R WEBB & PARTNERS	48612976	414.00	G05000107271
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract KPIs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48612977	28,278.48	G05000107279
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48612977	63,626.61	G05000107279
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48612977	560.00	G05000107279
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48612977	889.26	G05000107279
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48612977	8,250.00	G05000107279
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48612977	5,542.93	G05000107279
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48612977	954.50	G05000107279
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	48612979	80,569.90	G05000107286
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	48612979	1,960.00	G05000107286
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48612979	6,741.22	G05000107286
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS List Size Adjustment	DELEGATED GP	KIRKLEY MILL SURGERY	48612979	14,444.05	G05000107286
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	48612979	1,013.45	G05000107286
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	48612979	5,838.30	G05000107286
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	48612979	437.00	G05000107286
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48612982	1,260.00	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48612982	4,441.08	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	48612982	358.62	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	48612982	252.00	G05000107294

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	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	48612982	37.71	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	48612982	20,675.20	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	48612982	11,581.00	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	48612982	5,403.86	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	48612982	32.08	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	48612982	6,182.52	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48612982	3,003.97	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48612982	540.50	G05000107294
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LONGSHORE SURGERIES	48612986	4,571.70	G05000107323
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	48612986	431.29	G05000107323
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	48612986	4,010.70	G05000107323
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	48612986	10,264.80	G05000107323
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	48612986	829.71	G05000107323
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	48612986	2,166.68	G05000107323
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	48612986	1,411.52	G05000107323
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	48612986	2,028.22	G05000107323
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGSHORE SURGERIES	48612986	1,166.89	G05000107323
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48612990	9,100.00	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48612990	4,441.08	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48612990	1,046.94	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48612990	1,016.09	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48612990	1,689.10	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48612990	721.87	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48612990	538.58	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48612990	6,881.37	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48612990	2,287.37	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48612990	128.32	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48612990	6,334.12	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48612990	1,107.84	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48612990	897.00	G05000107336
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract KPIs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	26,092.02	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	752,784.50	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	48612992	219.13	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	48612992	2,234.40	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	2,694.96	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	26,851.46	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	18,752.07	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Voluntary Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	35.30	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	103.50	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	317.70	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-APMS GP Pension Added Years EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	348.38	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	1,850.28	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612992	2,289.47	G05000107340
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract KPIs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612993	-26,092.02	G05000107341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612993	-262,965.82	G05000107341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612993	-26,851.46	G05000107341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612993	-6,250.69	G05000107341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Voluntary Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612993	-105.90	G05000107341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612993	-953.10	G05000107341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-APMS GP Pension Added Years EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612993	-48.21	G05000107341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612993	-12,174.00	G05000107341

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	29/02/2024	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	48612993	-13,369.12	G05000107341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A MARTIN & PARTNERS	48612994	2,240.00	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A MARTIN & PARTNERS	48612994	2,438.24	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48612994	3,359.96	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48612994	1,434.48	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48612994	397.10	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48612994	87.99	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48612994	16,312.80	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48612994	645.33	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48612994	11,223.62	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48612994	6,253.24	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48612994	2,438.08	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48612994	10,841.86	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR A MARTIN & PARTNERS	48612994	2,844.13	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W J MIRZA & PARTNERS	48612994	471.50	G05000107349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	48613000	21.63	G05000107385
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	48613000	73,031.89	G05000107385
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR W J MIRZA & PARTNERS	48613000	1,260.00	G05000107385
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR W J MIRZA & PARTNERS	48613000	198.55	G05000107385
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	48613000	3,890.46	G05000107385
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	48613000	890.74	G05000107385
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	48613000	3,600.00	G05000107385
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	48613000	4,668.36	G05000107385
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W J MIRZA & PARTNERS	48613000	609.50	G05000107385
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	48613004	69,217.73	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	48613004	840.00	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	BEECHCROFT SURGERY	48613004	348.32	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	827.82	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	59.77	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	285.21	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	136.14	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	75.42	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	9,016.00	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	539.97	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	6,708.72	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	1,950.15	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	802.00	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	48613004	2,504.95	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS List Size Adjustment	DELEGATED GP	BEECHCROFT SURGERY	48613004	3,553.37	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	48613004	1,031.39	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	48613004	666.64	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	48613004	6,375.00	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	48613004	6,132.66	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHCROFT SURGERY	48613004	241.50	G05000107401
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR C DENT & PARTNERS	48613006	140.00	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C DENT & PARTNERS	48613006	740.18	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48613006	657.38	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48613006	358.62	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48613006	71.64	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48613006	136.14	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48613006	1,502.08	G05000107412

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	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48613006	8,657.60	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48613006	1,145.79	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48613006	2,145.99	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48613006	769.92	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48613006	1,475.84	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR C DENT & PARTNERS	48613006	1,174.05	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C DENT & PARTNERS	48613006	6,866.88	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C DENT & PARTNERS	48613006	218.50	G05000107412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	48613011	192.00	G05000107447
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	48613011	58,283.97	G05000107447
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY PMS	48613011	280.00	G05000107447
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48613011	6,141.94	G05000107447
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS List Size Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	48613011	23,254.26	G05000107447
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	48613011	755.00	G05000107447
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	48613011	9,793.00	G05000107447
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	48613011	4,233.00	G05000107447
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	48613011	3,180.14	G05000107447
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P W SAMPSON & PARTNERS	48613018	280.00	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P W SAMPSON & PARTNERS	48613018	1,698.06	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48613018	1,606.94	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48613018	418.39	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48613018	766.46	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48613018	12.57	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48613018	9,968.00	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48613018	79.02	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48613018	8,217.99	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48613018	2,893.76	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48613018	545.36	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48613018	4,761.56	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR P W SAMPSON & PARTNERS	48613018	1,635.70	G05000107486
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR S GORROD & PARTNERS	48613025	700.00	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S GORROD & PARTNERS	48613025	1,262.66	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48613025	2,653.88	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48613025	119.54	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48613025	315.62	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48613025	4,901.04	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48613025	168.66	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48613025	8,859.20	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48613025	869.22	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48613025	6,127.96	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48613025	1,845.09	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48613025	3,307.74	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S GORROD & PARTNERS	48613025	820.88	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S GORROD & PARTNERS	48613025	92.00	G05000107507
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R A HEMS & PARTNERS	48613026	2,800.00	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R A HEMS & PARTNERS	48613026	6,052.06	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48613026	3,384.30	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48613026	537.93	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48613026	542.71	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48613026	136.14	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48613026	32,984.00	G05000107509

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	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48613026	566.31	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48613026	11,934.07	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48613026	6,515.97	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48613026	5,325.28	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48613026	15,346.77	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR R A HEMS & PARTNERS	48613026	3,079.53	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R A HEMS & PARTNERS	48613026	529.00	G05000107509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48613029	560.00	G05000107530
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48613029	10,516.80	G05000107530
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48613029	408.27	G05000107530
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48613029	13,517.54	G05000107530
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48613029	1,432.25	G05000107530
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48613029	1,386.11	G05000107530
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48613031	1,540.00	G05000107549
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48613031	2,772.80	G05000107549
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48613031	566.16	G05000107549
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48613031	5,717.88	G05000107549
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48613031	10,643.44	G05000107549
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48613031	2,592.78	G05000107549
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48613031	12,292.96	G05000107549
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48613031	989.00	G05000107549
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613038	327.45	G05000107611
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613038	163,820.47	G05000107611
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613038	5,880.00	G05000107611
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613038	8,801.85	G05000107611
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613038	2,770.50	G05000107611
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613038	6,041.67	G05000107611
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613038	14,486.69	G05000107611
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613039	-518.16	G05000107613
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613039	-7,646.00	G05000107613
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613039	-1,392.87	G05000107613
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613039	-57.57	G05000107613
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613039	-13,565.86	G05000107613
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48613039	-14,505.74	G05000107613
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	84,676.57	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	280.00	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	1,834.11	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	2,644.51	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	2,296.27	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	2,060.85	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	4,827.61	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS List Size Adjustment	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	5,674.54	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	1,070.19	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	3,200.00	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48613040	6,247.45	G05000107614
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	48613044	392.60	G05000107642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	48613044	163,414.49	G05000107642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	48613044	2,240.00	G05000107642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48613044	10,400.83	G05000107642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	48613044	2,537.69	G05000107642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	48613044	2,476.33	G05000107642

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	29/02/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	48613044	7,750.00	G05000107642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	48613044	12,472.86	G05000107642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A L HEATH & PARTNERS	48613044	2,426.50	G05000107642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	48613045	-515.43	G05000107644
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	48613045	-7,584.55	G05000107644
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	48613045	-57.27	G05000107644
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	48613045	-3,482.61	G05000107644
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	48613045	-15,885.54	G05000107644
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	48613045	-17,206.87	G05000107644
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	48613045	-3,269.52	G05000107644
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48613046	57,776.79	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48613046	980.00	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	48613046	938.69	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	48613046	239.08	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	48613046	369.69	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	48613046	272.28	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	48613046	388.09	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	48613046	92.19	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	48613046	1,315.77	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	48613046	224.56	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	48613046	3,079.67	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS List Size Adjustment	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48613046	441.21	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48613046	694.92	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48613046	4,006.09	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48613046	57.50	G05000107651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J F RIVETT & PARTNERS	48613049	420.00	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J F RIVETT & PARTNERS	48613049	3,962.14	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48613049	2,386.06	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48613049	717.24	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48613049	495.59	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48613049	22,226.40	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48613049	5,728.95	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48613049	13,882.00	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48613049	7,649.53	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48613049	1,700.24	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48613049	3,415.70	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J F RIVETT & PARTNERS	48613049	2,717.23	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J F RIVETT & PARTNERS	48613049	241.50	G05000107667
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48613051	2,177.00	G05000107673
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	48613051	2,069.54	G05000107673
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	48613051	59.77	G05000107673
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	48613051	186.92	G05000107673
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	48613051	10,360.00	G05000107673
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	48613051	829.71	G05000107673
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	48613051	4,471.89	G05000107673
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	48613051	5,234.18	G05000107673
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48613051	2,163.70	G05000107673
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR NORTHOVER & PARTNERS	48613054	560.00	G05000107681
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	48613054	803.47	G05000107681
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	48613054	332.04	G05000107681
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	48613054	60.57	G05000107681

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	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	48613054	210.72	G05000107681
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	48613054	11,393.95	G05000107681
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	48613054	3,842.56	G05000107681
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	48613054	1,507.76	G05000107681
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	48613054	9,612.87	G05000107681
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR NORTHOVER & PARTNERS	48613054	1,860.52	G05000107681
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NORTHOVER & PARTNERS	48613054	632.50	G05000107681
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613062	94.67	G05000107745
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613062	173,987.03	G05000107745
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613062	20,164.66	G05000107745
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613062	1,999.98	G05000107745
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613062	23,825.00	G05000107745
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613062	6,524.71	G05000107745
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613063	-620.04	G05000107747
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613063	-7,500.00	G05000107747
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613063	-68.89	G05000107747
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613063	-13,406.63	G05000107747
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	48613063	-14,807.83	G05000107747
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	48613065	268.45	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	48613065	112,748.40	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	48613065	140.00	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR D R BEVAN & PARTNERS	48613065	870.80	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	48613065	3,968.64	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	48613065	59.77	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	48613065	861.52	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	48613065	12,762.40	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	48613065	39.51	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	48613065	9,051.50	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	48613065	3,412.08	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	48613065	96.24	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	48613065	11,808.50	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	48613065	1,957.67	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	48613065	7,029.67	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	48613065	9,603.60	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	48613065	57.50	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR D R BEVAN & PARTNERS	48613065	997.11	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR D R BEVAN & PARTNERS	48613065	1,005.42	G05000107758
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48613067	38.84	G05000107761
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48613067	132,188.45	G05000107761
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48613067	2,100.00	G05000107761
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	48613067	537.93	G05000107761
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	48613067	816.84	G05000107761
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	48613067	4,113.34	G05000107761
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48613067	1,701.35	G05000107761
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48613067	2,925.11	G05000107761
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48613067	5,666.66	G05000107761
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48613067	4,835.83	G05000107761
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	48613070	2,205.59	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	48613070	314,868.66	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	48613070	3,080.00	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	48613070	5,486.04	G05000107775

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	29/02/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48613070	15,847.21	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48613070	1,912.64	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48613070	2,483.75	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48613070	136.14	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48613070	1,827.32	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48613070	342.42	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48613070	10,396.34	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48613070	834.08	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48613070	16,345.37	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	48613070	5,305.75	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	48613070	9,610.67	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	48613070	10,665.84	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	48613070	29,518.15	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	48613070	1,417.01	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	VIDA HEALTHCARE	48613070	750.86	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	48613070	1,330.32	G05000107775
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	48613071	-936.39	G05000107777
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS List Size Adjustment	DELEGATED GP	VIDA HEALTHCARE	48613071	-4,500.00	G05000107777
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	48613071	-14,642.80	G05000107777
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	48613071	-104.04	G05000107777
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	48613071	-2,365.41	G05000107777
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	48613071	-18,055.04	G05000107777
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	48613071	-19,353.91	G05000107777
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	48627249	423,244.13	10223
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	ADHD	PROVIDE WELLBEING LTD	48627281	200,000.00	75280537
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Seconded-Basic Sal-Staff fm oth org	PROGRAMME WIDE PROJECTS	NHS ENGLAND	48627477	28,527.32	7000052781
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Seconded-Employer's NHI Costs	PROGRAMME WIDE PROJECTS	NHS ENGLAND	48627477	3,518.36	7000052781
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Seconded-Employer's Pension Costs	PROGRAMME WIDE PROJECTS	NHS ENGLAND	48627477	4,102.24	7000052781
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48627528	139,450.00	68285982
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	48627567	128,833.33	61979
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	48627579	234,538.49	419
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	48627589	146,000.00	418
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	48627726	-34,112.04	650126208
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	48630823	49,217.91	INV991001208
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	48630854	33,711.57	204217
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48630982	25,083.00	I0075661
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48630982	23,667.00	I0075661
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48630988	25,083.00	I0075665
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS NHS FT	48630988	23,667.00	I0075665
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48630991	25,083.00	I0075663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	48630991	23,667.00	I0075663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	48631022	100,000.00	53234
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	48631100	239,587.05	66189335
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	REDLANDS HOUSE LTD	48631131	31,885.71	8270
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	48631233	66,317.71	INV1290
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48637782	1,540.00	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48637782	2,133.46	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48637782	2,507.79	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48637782	179.31	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48637782	438.72	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48637782	175.98	G05000107568

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	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48637782	23,161.60	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48637782	1,053.60	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48637782	7,142.69	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48637782	737.84	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48637782	10,365.86	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48637782	3,654.40	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48637782	12,605.08	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48637782	609.50	G05000107568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Recharge : Received	CHILDREN SERVICES	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48643744	90,486.25	82282566
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	48643745	-85,055.50	CRSIP0005664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	48643746	80,055.50	SIP0005664A
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	48647663	100,646.43	PSI186627
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48650759	229,000.00	68285984
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	48650870	2,737,665.71	1214
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	48651410	25,187.50	MIBDCCG0019
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	48651522	56,429.69	35598
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	48655762	78,624.00	1247192
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	48655762	15,724.80	1247192
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	48668222	28,670.87	40205666
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	48668274	28,583.19	40216018
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	ST MARTINS HOUSING TRUST	48668506	32,792.70	CIO0034
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	48669437	12,470.00	475PD016656302410
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Income tax <1Yr	BALANCE SHEET	HMRC	48669437	421,789.66	475PD016656302410
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	48669437	10,221.00	475PD016656302410
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	48669437	301,637.44	475PD016656302410
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	48669437	163,184.90	475PD016656302410
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	48669437	735.00	475PD016656302410
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	48669437	-10,234.48	475PD016656302410
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	BESPOKE HEALTH & SOCIAL CARE LTD	48672918	62,730.87	BE560510
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	48673026	26,248.14	AH017559
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	48673051	60,455.23	QMM2232
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48673840	28,826.44	40236933
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48673931	29,021.52	40237129
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Computer Software/License	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	48674030	42,840.00	INVS1200412
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	2,207.81	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	40,118.07	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	6,410.00	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	2,970.24	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	6,977.81	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	32,336.41	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	9,386.19	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	2,918.73	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	4,068.54	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	9,211.71	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	6,699.99	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	10,390.00	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	9,483.24	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	6,111.63	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	9,823.31	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	11,798.65	P05000003536
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	48684103	3,529.93	P05000003536

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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	29/02/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	3,643.47	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	21,928.45	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	2,134.54	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	8,790.00	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	5,199.42	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	22,332.65	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	52,634.29	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	4,750.85	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	40,791.16	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	2,783.00	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	18,239.52	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	19,770.67	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	23,426.06	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	10,698.37	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	19,204.78	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684104	10,419.51	P05000003538
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684105	-24,318.44	P05000003539
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	48684105	-24,318.44	P05000003539
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	11,212.71	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	6,040.00	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	2,803.66	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	58,957.39	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	31,906.84	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	3,335.86	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	2,879.96	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	8,934.98	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	9,123.40	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	2,993.07	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	9,925.78	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	6,533.68	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	5,768.87	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	2,470.75	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	11,355.77	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	11,641.92	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	5,664.24	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48684106	6,998.89	P05000003551
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	1,915.53	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	2,738.60	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	2,900.00	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	1,622.63	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	5,195.00	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	19,082.53	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	8,233.78	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	1,722.41	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	9,955.44	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	4,898.25	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	3,945.10	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	7,069.41	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	9,238.56	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	3,338.76	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	6,962.69	P05000003552

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	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	5,692.92	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	48684107	4,082.67	P05000003552
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	48684109	4,000.97	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	48684109	16,279.51	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	48684109	1,440.00	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	48684109	2,441.48	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	48684109	6,897.10	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	48684109	5,692.92	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	48684109	27,188.94	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	48684109	2,454.11	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	48684109	15,100.26	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	48684109	3,115.68	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	48684109	6,693.16	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	48684109	5,195.00	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	48684109	13,208.95	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	48684109	5,023.63	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	48684109	9,920.47	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	48684109	5,692.92	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	FENS & BRECKS PCN	48684109	1,423.25	P05000003558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH PCN	48684111	14,254.46	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH PCN	48684111	73,448.96	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	48684111	22,180.00	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	48684111	14,792.50	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	48684111	70,554.18	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORWICH PCN	48684111	11,385.84	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Dietician	DELEGATED GP	NORWICH PCN	48684111	8,135.50	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	48684111	149,533.75	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORWICH PCN	48684111	2,847.53	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	48684111	13,497.11	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH PCN	48684111	2,731.56	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH PCN	48684111	19,641.95	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH PCN	48684111	35,211.82	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH PCN	48684111	39,413.71	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH PCN	48684111	41,225.48	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	48684111	30,437.23	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH PCN	48684111	7,412.25	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORWICH PCN	48684111	5,463.51	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	48684111	54,560.67	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH PCN	48684111	11,689.96	P05000003560
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	21,855.89	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	13,041.66	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	9,154.37	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	4,540.00	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	2,733.26	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	8,391.48	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	11,385.84	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	27,857.83	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	2,514.49	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	15,919.85	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	11,087.93	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	13,787.36	P05000003593

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	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	7,963.95	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	2,949.50	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	5,624.01	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	6,522.78	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	10,164.55	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	3,219.02	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	48684112	12,722.94	P05000003593
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	48684113	4,245.33	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	48684113	12,426.46	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	48684113	4,460.00	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	48684113	2,723.36	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	48684113	17,104.81	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	48684113	29,840.61	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	48684113	8,253.70	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	48684113	2,693.46	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	48684113	2,543.84	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	48684113	13,003.09	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	48684113	15,580.12	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	48684113	5,603.62	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	48684113	10,888.00	P05000003601
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	48684114	8,800.04	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	48684114	7,423.07	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	48684114	5,540.00	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	48684114	3,250.43	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	48684114	37,331.29	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	48684114	36,748.33	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	48684114	3,316.96	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	48684114	16,053.82	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	48684114	2,727.59	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	48684114	12,516.79	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	48684114	13,302.99	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	48684114	10,390.00	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	48684114	13,704.00	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	48684114	6,688.14	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	48684114	13,408.44	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	48684114	5,338.08	P05000003615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	48684116	2,035.00	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	48684116	45,497.69	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	48684116	6,900.00	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	48684116	4,362.34	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	48684116	23,159.25	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	48684116	48,507.83	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	48684116	11,464.65	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	48684116	4,378.38	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	48684116	13,385.12	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	48684116	4,168.04	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	48684116	16,624.00	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	48684116	6,629.43	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	48684116	8,975.99	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	48684116	12,058.96	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	48684116	17,699.15	P05000003617

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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	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	48684116	5,398.29	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	48684116	34,850.71	P05000003617
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	48684117	15,024.19	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	48684117	17,081.22	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	48684117	8,060.00	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	48684117	4,826.82	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	48684117	22,973.74	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	48684117	55,005.01	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	48684117	21,999.92	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	48684117	4,964.82	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	48684117	12,656.88	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	48684117	15,405.69	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	48684117	30,463.40	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	48684117	11,381.84	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	48684117	9,931.75	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	48684117	11,234.80	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	48684117	20,069.78	P05000003642
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	4,422.51	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	13,754.02	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	5,320.00	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	2,829.92	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	13,605.72	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	4,518.74	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	28,564.50	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	8,035.84	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	2,578.27	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	4,897.50	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	14,809.99	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	11,952.67	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	13,351.15	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	6,364.50	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	5,822.88	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	10,422.38	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	48684118	6,387.09	P05000003645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	13,740.24	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	17,985.49	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	5,180.00	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	3,936.36	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	16,100.86	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	4,366.47	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	47,509.14	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	2,842.67	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	4,288.23	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	2,783.00	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	9,688.91	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	13,870.65	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	19,973.71	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	8,099.51	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	8,113.94	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	17,334.75	P05000003663
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48684119	19,674.60	P05000003663

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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	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MID NORFOLK PCN	48684120	18,555.42	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	48684120	10,093.68	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	48684120	6,840.00	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	48684120	2,826.34	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	48684120	23,149.94	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	48684120	29,700.51	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	48684120	5,429.56	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	48684120	2,680.80	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	48684120	2,145.70	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	48684120	14,347.11	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	48684120	7,948.35	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	48684120	9,318.35	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	48684120	5,815.49	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	48684120	10,836.87	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	48684120	2,846.46	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	48684120	10,917.30	P05000003664
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	48684121	4,497.00	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KETTS OAK PCN	48684121	18,622.25	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	48684121	3,058.35	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	48684121	3,990.00	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	48684121	3,941.09	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	48684121	37,585.57	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	48684121	9,153.27	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	48684121	37,755.56	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	48684121	3,407.86	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	KETTS OAK PCN	48684121	4,403.07	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	48684121	18,975.58	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	48684121	9,885.32	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	48684121	16,732.90	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	48684121	8,109.26	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	48684121	2,286.52	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	48684121	13,775.94	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	48684121	2,783.00	P05000003695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	4,921.02	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	20,986.86	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	6,990.00	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	2,461.77	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	12,673.79	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	27,978.26	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	14,803.61	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	2,525.36	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	4,788.92	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	2,348.00	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	11,297.86	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	12,404.31	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	3,015.00	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	3,128.73	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	5,065.38	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	4,856.06	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	10,208.49	P05000003696
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	48684122	2,351.65	P05000003696

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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	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	28,785.90	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	5,190.00	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	2,392.09	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	5,480.92	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	27,818.60	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	4,513.55	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	2,510.94	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	5,685.94	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	9,548.55	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	14,925.39	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	12,764.15	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	4,922.00	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	1,292.29	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	10,150.23	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	48684123	5,692.92	P05000003698
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48692350	28,391.54	INV2493
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48692368	27,209.39	INV2567
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48692386	32,417.67	INV2598
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JMR HEALTHCARE LTD	48692424	48,880.29	INV1051
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JMR HEALTHCARE LTD	48692435	26,842.50	INV1118
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48692732	29,603.92	INV2654
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48692753	31,095.48	INV2655
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	48692859	99,021.60	7965
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	48692982	51,878.10	7969
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	48695086	62,699.65	NAV511574
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	48704037	120,900.00	GB01G000501872
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	48704089	35,234.15	10065109
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	TRAINING & ASSESSMENT IN HEALTHCARE LTD	48707778	25,000.00	6025
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-Pharm-ICB Locally Com Srvs	DELEGATED PHARMACY	BOOTS UK LTD	48721423	65,736.00	NWRF221123
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Programme Support Costs	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48721435	72,000.00	81582226
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	48721753	227,000.00	27131
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	48721778	34,877.97	61021266
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	48721801	744,971.80	INV000027106
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48721910	51,478.49	40236496
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48721924	28,451.40	40236712
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	48722064	31,900.00	SPW006
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	48722087	25,095.96	INV0130
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	48722210	36,115.40	1025
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	48739201	84,673.00	138R3A
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	48741749	155,634.31	7967
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	48741753	363,146.71	7968
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD		48751029	31,188.16	A02240178997
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Programme Support Costs	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48761669	1,029,000.00	81582364
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48762088	25,980.96	40236722
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	48762296	626,675.69	40237133
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Computer Software/License	PRIMARY CARE IT	CASTLEMEADOW GROUP HOLDINGS LTD	48762365	42,317.77	IWDIGITAL1
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	48762879	31,275.00	7312329721
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	48783443	41,776.80	376068
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	48783462	42,774.66	175037
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CLARITY HOMECARE NORWICH LTD	48783492	26,866.73	HANFK0056
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Recharge : Received	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48783550	46,000.00	80893017

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	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48783668	26,145.56	40237090
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48783706	33,023.84	40236732
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48783757	32,626.52	40236595
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48783791	29,606.10	40237106
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	48783816	89,168.00	INV11985
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	48783853	68,681.67	1241
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	CARERS	STROKE ASSOCIATION	48783946	56,158.25	MSSI5120
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	48783972	39,489.62	1068
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	CARERS	STROKE ASSOCIATION	48783973	56,158.25	MSSI5121
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	48784375	48,050.00	17793
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	48795062	526,151.00	KDS3059
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	48795238	357,449.00	KDS3091
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	48795388	247,429.83	NHSNFW049
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	48795396	1,527,602.60	7964
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	48795480	225,569.64	1034647
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	48795612	32,505.73	2255
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	48795619	25,313.11	2257
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48795909	49,440.00	10066987
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	48795927	30,008.16	1053288
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	48822340	26,874.33	G05000110061
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	48822340	6,203.45	G05000110061
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	48822342	63,617.85	G05000110071
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	48822342	5,349.98	G05000110071
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	48822344	28,108.61	G05000110074
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	48822344	7,905.66	G05000110074
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	48822347	1,120.00	G05000110100
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	48822347	62,284.36	G05000110100
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	48822347	4,725.00	G05000110100
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	48822347	5,711.95	G05000110100
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR C THORMAN & PARTNERS	48822350	980.00	G05000110147
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	48822350	163,447.07	G05000110147
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48822350	11,754.00	G05000110147
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR C THORMAN & PARTNERS	48822350	7,971.73	G05000110147
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	48822350	13,275.00	G05000110147
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	48822350	17,062.58	G05000110147
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	48822351	-581.64	G05000110149
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	48822351	-64.63	G05000110149
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	48822351	-629.05	G05000110149
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	48822351	-14,497.34	G05000110149
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	48822351	-16,051.67	G05000110149
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J OKORO & PARTNERS	48822353	700.00	G05000110154
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	48822353	116,240.41	G05000110154
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48822353	13,273.98	G05000110154
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	48822353	10,123.08	G05000110154
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J OKORO & PARTNERS	48822353	838.83	G05000110154
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J OKORO & PARTNERS	48822353	729.17	G05000110154
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	48822355	180,896.27	G05000110161
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	48822355	666.64	G05000110161
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	48822355	13,025.00	G05000110161
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR A M PRESS & PARTNERS	48822355	1,112.47	G05000110161
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	48822355	17,635.90	G05000110161

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	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A M PRESS & PARTNERS	48822355	264.50	G05000110161
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	48822356	-663.57	G05000110163
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	48822356	-73.73	G05000110163
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	48822356	-956.25	G05000110163
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	48822356	-16,348.63	G05000110163
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	48822356	-18,005.26	G05000110163
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	48822357	43,029.17	G05000110164
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	48822357	12,097.91	G05000110164
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	48822360	109,406.65	G05000110194
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	48822360	5,250.00	G05000110194
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	48822360	9,665.84	G05000110194
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48822362	74,245.52	G05000110214
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48822362	9,279.16	G05000110214
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48822362	6,960.68	G05000110214
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48822362	207.00	G05000110214
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	48822364	37,063.69	G05000110217
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48822364	12,081.43	G05000110217
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	48822366	67,902.61	G05000110234
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	48822366	10,091.66	G05000110234
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR BURGESS & PARTNERS	48822366	137.66	G05000110234
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	48822366	5,103.24	G05000110234
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURGESS & PARTNERS	48822366	34.50	G05000110234
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	48822368	95,978.12	G05000110237
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	48822368	28,650.77	G05000110237
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	HINGHAM SURGERY	48822370	840.00	G05000110255
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	48822370	72,633.12	G05000110255
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48822370	5,127.00	G05000110255
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	48822370	6,325.00	G05000110255
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	48822370	6,030.58	G05000110255
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINGHAM SURGERY	48822370	80.50	G05000110255
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	48822372	50,943.16	G05000110258
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	48822372	17,505.87	G05000110258
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M I ARCHER & PARTNERS	48822374	2,240.00	G05000110290
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	48822374	53,085.45	G05000110290
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	48822374	4,208.33	G05000110290
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	48822374	5,880.62	G05000110290
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M I ARCHER & PARTNERS	48822374	184.00	G05000110290
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	48822376	83,279.29	G05000110293
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	48822376	26,118.59	G05000110293
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	48822378	151,790.05	G05000110298
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	48822378	19,450.40	G05000110298
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	48822378	2,850.00	G05000110298
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	48822378	12,447.86	G05000110298
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A C BROOKS & PARTNERS	48822378	138.00	G05000110298
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	48822379	-430.08	G05000110300
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Rates	DELEGATED GP	DR A C BROOKS & PARTNERS	48822379	-2,669.00	G05000110300
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	48822379	-47.79	G05000110300
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	48822379	-13,390.79	G05000110300
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	48822379	-14,503.61	G05000110300
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	48822380	109,850.99	G05000110301
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	48822380	37,155.56	G05000110301

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	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	48822382	88,432.03	G05000110309
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	48822382	3,248.47	G05000110309
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	48822382	11,050.00	G05000110309
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	48822382	8,472.08	G05000110309
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEACHAM GROUP PRACTICE	48822382	34.50	G05000110309
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR C RIDDELL & PARTNERS	48822387	700.00	G05000110315
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	48822387	101,135.05	G05000110315
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	48822387	1,932.02	G05000110315
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	48822387	6,991.67	G05000110315
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	48822387	9,635.84	G05000110315
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C RIDDELL & PARTNERS	48822387	103.50	G05000110315
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	48822389	97,887.51	G05000110332
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48822389	1,298.25	G05000110332
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	48822389	18,274.88	G05000110332
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	48822389	9,704.55	G05000110332
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	48822391	64,097.94	G05000110335
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	48822391	22,366.26	G05000110335
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	48822393	72,832.60	G05000110349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	48822393	6,425.00	G05000110349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	48822393	6,341.21	G05000110349
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	48822395	71,401.35	G05000110352
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	48822395	19,466.80	G05000110352
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J S SAMPSON & PARTNERS	48822397	840.00	G05000110358
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	48822397	82,226.53	G05000110358
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	48822397	8,116.67	G05000110358
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	48822397	6,901.32	G05000110358
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J S SAMPSON & PARTNERS	48822397	83.68	G05000110358
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J S SAMPSON & PARTNERS	48822397	202.01	G05000110358
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	48822399	63,691.18	G05000110361
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	48822399	15,927.53	G05000110361
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R STONE & PARTNERS	48822402	700.00	G05000110373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	48822402	89,137.00	G05000110373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48822402	202.52	G05000110373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	48822402	5,937.50	G05000110373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	48822402	9,266.88	G05000110373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R STONE & PARTNERS	48822402	138.00	G05000110373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48822404	420.00	G05000110384
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48822404	83,480.26	G05000110384
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48822404	1,398.25	G05000110384
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48822404	368.33	G05000110384
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48822404	541.67	G05000110384
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48822404	8,124.68	G05000110384
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	48822406	72,987.85	G05000110387
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48822406	20,279.74	G05000110387
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR K R HARRISON & PARTNERS	48822408	2,380.00	G05000110403
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	48822408	96,099.26	G05000110403
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	48822408	1,333.28	G05000110403
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	48822408	54.17	G05000110403
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	48822408	8,116.67	G05000110403
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	48822408	10,051.13	G05000110403
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K R HARRISON & PARTNERS	48822408	23.00	G05000110403

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	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	48822410	60,618.82	G05000110406
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	48822410	19,704.69	G05000110406
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	48822412	85,384.67	G05000110415
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	48822412	5,012.50	G05000110415
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	48822412	8,871.01	G05000110415
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	48822414	64,121.78	G05000110418
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	48822414	24,537.03	G05000110418
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	48822420	35,894.80	G05000110499
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	48822420	3,425.00	G05000110499
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	48822420	3,009.24	G05000110499
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	48822422	64,015.56	G05000110502
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	48822422	25,285.83	G05000110502
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48822425	700.00	G05000110508
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48822425	169,257.04	G05000110508
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48822425	17,750.00	G05000110508
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48822425	2,845.83	G05000110508
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48822425	17,246.48	G05000110508
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48822425	126.50	G05000110508
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48822425	0.01	G05000110508
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48822425	0.01	G05000110508
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	48822428	75,587.22	G05000110531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	48822428	1,078.17	G05000110531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	48822428	7,525.00	G05000110531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	48822428	7,082.63	G05000110531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR PHIPP & PARTNERS	48822429	-258.39	G05000110533
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR PHIPP & PARTNERS	48822429	-28.71	G05000110533
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR PHIPP & PARTNERS	48822429	-4,305.00	G05000110533
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR PHIPP & PARTNERS	48822429	-11,182.50	G05000110533
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR PHIPP & PARTNERS	48822429	-11,911.41	G05000110533
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822431	233,061.99	G05000110544
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48822431	30,407.89	G05000110544
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822431	196.45	G05000110544
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822431	13,277.09	G05000110544
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822431	10,333.33	G05000110544
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822431	23,331.11	G05000110544
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822431	69.00	G05000110544
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822432	-751.56	G05000110546
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822432	-83.51	G05000110546
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822432	-1,979.74	G05000110546
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822432	-17,512.50	G05000110546
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48822432	-18,765.90	G05000110546
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48822433	1,260.00	G05000110559
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48822433	101,939.49	G05000110559
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48822433	1,333.28	G05000110559
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48822433	6,120.72	G05000110559
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48822433	1,608.33	G05000110559
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48822433	7,773.44	G05000110559
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	48822435	102,714.17	G05000110562
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48822435	24,522.27	G05000110562
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	48822437	65,846.77	G05000110572
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	48822437	6,658.33	G05000110572

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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	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LONGSHORE SURGERIES	48822437	207.33	G05000110572
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	48822437	6,178.79	G05000110572
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LONGSHORE SURGERIES	48822437	4,500.47	G05000110572
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LONGSHORE SURGERIES	48822437	5,512.99	G05000110572
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	48822439	31,980.98	G05000110575
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	48822439	8,467.70	G05000110575
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR N S THOMSON & PARTNERS	48822441	280.00	G05000110589
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	48822441	59,045.19	G05000110589
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	48822441	5,697.25	G05000110589
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR N S THOMSON & PARTNERS	48822441	149.50	G05000110589
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	48822443	33,575.78	G05000110592
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	48822443	9,626.11	G05000110592
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48822445	63,290.58	G05000110594
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48822445	5,833.34	G05000110594
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48822445	6,717.16	G05000110594
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48822445	23.00	G05000110594
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	48822447	92,636.83	G05000110597
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48822447	22,286.41	G05000110597
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	48822450	67,868.57	G05000110600
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48822450	641.91	G05000110600
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	48822450	2,333.24	G05000110600
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M A BURRELL & PARTNERS	48822450	7,294.81	G05000110600
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	48822450	6,473.72	G05000110600
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	48822450	1,310.90	G05000110600
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	48822450	7,182.88	G05000110600
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48822452	62,909.64	G05000110615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48822452	4,953.04	G05000110615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48822452	7,812.21	G05000110615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48822452	23.00	G05000110615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48822452	6,139.59	G05000110615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48822452	7,190.79	G05000110615
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	48822454	44,728.68	G05000110618
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48822454	13,613.94	G05000110618
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	48822457	113,805.92	G05000110621
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48822457	1,645.12	G05000110621
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	48822457	8,175.00	G05000110621
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	48822457	11,552.12	G05000110621
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A E RICHARDS & PARTNERS	48822457	598.00	G05000110621
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	48822461	160,813.81	G05000110651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A MARTIN & PARTNERS	48822461	233.33	G05000110651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	48822461	11,866.67	G05000110651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	48822461	15,864.23	G05000110651
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	48822463	81,920.30	G05000110654
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	48822463	24,269.65	G05000110654
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR P M WOOD	48822465	560.00	G05000110671
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	48822465	36,970.98	G05000110671
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	48822465	5,891.67	G05000110671
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	48822465	3,338.14	G05000110671
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P M WOOD	48822465	23.00	G05000110671
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	48822467	33,522.07	G05000110674
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	48822467	9,938.27	G05000110674

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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	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48822470	38,497.76	G05000110677
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48822470	4,400.00	G05000110677
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48822470	3,438.44	G05000110677
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48822470	69.00	G05000110677
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48822472	70,382.05	G05000110683
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48822472	29,235.22	G05000110683
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48822472	1,950.00	G05000110683
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48822472	6,653.54	G05000110683
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48822472	92.00	G05000110683
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	48822474	75,308.90	G05000110686
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48822474	28,735.44	G05000110686
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48822477	133,424.01	G05000110689
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48822477	50.00	G05000110689
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48822477	277.05	G05000110689
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48822477	10,594.40	G05000110689
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48822477	392.68	G05000110689
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48822477	12,262.44	G05000110689
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48822477	126.50	G05000110689
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48822477	20,345.22	G05000110689
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48822477	20,474.19	G05000110689
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M S BUTT	48822480	1,400.00	G05000110726
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	48822480	56,162.95	G05000110726
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	48822480	9,360.00	G05000110726
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	48822480	7,033.99	G05000110726
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BECCLES MEDICAL CENTRE	48822485	1,540.00	G05000110768
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	48822485	172,650.98	G05000110768
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48822485	255.65	G05000110768
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	48822485	666.64	G05000110768
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	48822485	9,571.57	G05000110768
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	48822485	7,648.35	G05000110768
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	48822485	20,171.67	G05000110768
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BECCLES MEDICAL CENTRE	48822485	92.00	G05000110768
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	48822487	93,620.07	G05000110787
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	48822487	1,666.60	G05000110787
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	48822487	7,059.67	G05000110787
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR N P ROLLS & PARTNERS	48822487	61.85	G05000110787
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	48822487	7,421.48	G05000110787
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR N P ROLLS & PARTNERS	48822487	126.50	G05000110787
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	48822489	120,156.09	G05000110790
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	48822489	27,817.10	G05000110790
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR C DENT & PARTNERS	48822493	2,100.00	G05000110826
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	48822493	63,557.98	G05000110826
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C DENT & PARTNERS	48822493	4,472.51	G05000110826
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	48822493	8,875.00	G05000110826
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR C DENT & PARTNERS	48822493	293.30	G05000110826
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	48822493	6,137.95	G05000110826
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C DENT & PARTNERS	48822493	80.50	G05000110826
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	48822495	86,326.17	G05000110858
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR B K KELLY & PARTNERS	48822495	225.00	G05000110858
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	48822495	7,395.83	G05000110858
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	48822495	7,598.34	G05000110858

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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	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR B K KELLY & PARTNERS	48822495	149.50	G05000110858
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	48822497	43,245.13	G05000110861
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	48822497	13,802.61	G05000110861
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	OLD CATTON MEDICAL PRACTICE	48822499	21,840.67	G05000110869
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48822499	3,537.72	G05000110869
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48822500	140.00	G05000110870
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48822500	60,977.20	G05000110870
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48822500	634.43	G05000110870
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48822500	5,708.33	G05000110870
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48822500	5,985.89	G05000110870
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48822500	103.50	G05000110870
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48822502	77,982.14	G05000110881
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48822502	1,333.28	G05000110881
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48822502	1,708.33	G05000110881
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48822502	6,553.69	G05000110881
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48822502	46.00	G05000110881
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	48822504	67,952.03	G05000110884
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48822504	20,026.20	G05000110884
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R J YOUNG & PARTNERS	48822506	6,440.00	G05000110912
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	48822506	63,877.34	G05000110912
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48822506	840.08	G05000110912
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR R J YOUNG & PARTNERS	48822506	7,881.84	G05000110912
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	48822506	4,908.33	G05000110912
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	48822506	7,217.49	G05000110912
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R J YOUNG & PARTNERS	48822506	57.50	G05000110912
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	48822508	39,492.77	G05000110915
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	48822508	10,840.85	G05000110915
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR M HADLEY-BROWN & PARTNERS	48822512	24,698.33	G05000110926
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48822512	3,656.41	G05000110926
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48822513	700.00	G05000110927
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48822513	88,548.38	G05000110927
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48822513	4,458.33	G05000110927
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48822513	669.84	G05000110927
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48822513	8,289.84	G05000110927
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	48822516	1,260.00	G05000110948
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	48822516	90,293.50	G05000110948
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	48822516	1,333.28	G05000110948
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	48822516	18,290.00	G05000110948
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	48822516	8,888.15	G05000110948
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C TRACEY & PARTNERS	48822516	23.00	G05000110948
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	48822519	132,420.39	G05000110976
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	48822519	1,333.28	G05000110976
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	48822519	5,958.33	G05000110976
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	48822519	13,833.65	G05000110976
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEDALE SURGERY	48822519	218.50	G05000110976
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	48822520	-467.19	G05000110978
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Rates	DELEGATED GP	ROSEDALE SURGERY	48822520	-1,483.50	G05000110978
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	48822520	-51.91	G05000110978
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	48822520	-15,117.90	G05000110978
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	48822520	-16,103.36	G05000110978
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR BOUCH & PARTNERS	48822522	980.00	G05000111006

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	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	48822522	111,775.12	G05000111006
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	48822522	661.30	G05000111006
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	48822522	5,885.00	G05000111006
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	48822522	12,452.96	G05000111006
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BOUCH & PARTNERS	48822522	218.50	G05000111006
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48822524	980.00	G05000111016
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48822524	81,851.46	G05000111016
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48822524	3,983.33	G05000111016
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48822524	8,525.05	G05000111016
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	48822526	46,200.42	G05000111019
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48822526	15,403.34	G05000111019
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	48822528	92,973.30	G05000111021
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	48822528	31,856.10	G05000111021
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	48822528	10,812.46	G05000111021
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P W SAMPSON & PARTNERS	48822528	264.50	G05000111021
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	48822530	28,360.65	G05000111024
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	48822530	7,809.57	G05000111024
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48822532	140.00	G05000111026
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48822532	66,903.18	G05000111026
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48822532	5,905.42	G05000111026
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	48822534	27,887.68	G05000111029
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48822534	8,127.19	G05000111029
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	48822536	108,604.24	G05000111031
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	48822536	9,856.88	G05000111031
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	48822536	34.50	G05000111031
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR R HAHN & PARTNERS	48822540	420.00	G05000111036
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	48822540	42,305.26	G05000111036
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	48822540	3,316.67	G05000111036
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	48822540	4,643.05	G05000111036
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R HAHN & PARTNERS	48822540	604.90	G05000111036
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R HAHN & PARTNERS	48822540	567.88	G05000111036
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	48822542	63,938.17	G05000111039
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	48822542	19,265.15	G05000111039
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	48822544	72,727.76	G05000111041
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	48822544	8,883.34	G05000111041
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	48822544	7,409.55	G05000111041
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	48822546	61,314.66	G05000111044
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	48822546	16,926.07	G05000111044
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A R EMERSON & PARTNERS	48822548	2,520.00	G05000111051
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	48822548	109,681.52	G05000111051
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	48822548	18,717.57	G05000111051
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	48822548	11,277.99	G05000111051
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A R EMERSON & PARTNERS	48822548	184.00	G05000111051
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	48822550	51,803.21	G05000111054
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	48822550	14,591.67	G05000111054
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR S GORROD & PARTNERS	48822552	700.00	G05000111070
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	48822552	46,342.29	G05000111070
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	48822552	2,922.33	G05000111070
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S GORROD & PARTNERS	48822552	11.50	G05000111070
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	48822554	62,000.28	G05000111073
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	48822554	18,369.71	G05000111073

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	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	48822556	177,916.74	G05000111078
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	48822556	11,479.17	G05000111078
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	48822556	5,063.34	G05000111078
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR R A HEMS & PARTNERS	48822556	292.08	G05000111078
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	48822556	18,924.67	G05000111078
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	48822558	50,358.98	G05000111081
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	48822558	13,993.75	G05000111081
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48822560	82,031.31	G05000111136
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48822560	7,518.12	G05000111136
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48822560	8,082.75	G05000111136
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48822560	23.00	G05000111136
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	48822562	49,153.50	G05000111139
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48822562	10,773.14	G05000111139
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	48822564	82,606.41	G05000111146
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	48822564	3,099.55	G05000111146
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	48822564	5,685.31	G05000111146
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	48822564	8,703.89	G05000111146
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	48822566	49,437.98	G05000111149
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	48822566	18,266.57	G05000111149
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	48822567	-45,464.19	G05000111150
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	DR M HOLMES & PARTNERS	48822567	-3,232.75	G05000111150
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48822568	3,080.00	G05000111155
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48822568	80,991.16	G05000111155
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48822568	1,999.95	G05000111155
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48822568	16,633.33	G05000111155
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48822568	5,656.77	G05000111155
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	48822570	48,920.80	G05000111158
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48822570	15,978.27	G05000111158
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	48822572	42,536.90	G05000111190
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	48822572	6,104.17	G05000111190
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	48822572	4,206.87	G05000111190
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	48822574	64,152.15	G05000111193
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	48822574	21,167.24	G05000111193
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48822577	154,323.19	G05000111203
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48822577	10.00	G05000111203
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48822577	533.09	G05000111203
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48822577	8,531.34	G05000111203
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48822577	14,672.06	G05000111203
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48822577	103.50	G05000111203
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48822578	-526.53	G05000111205
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48822578	-58.50	G05000111205
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48822578	-327.25	G05000111205
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48822578	-12,659.59	G05000111205
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48822578	-13,913.49	G05000111205
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P EVERDEN & PARTNERS	48822579	3,920.00	G05000111212
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	48822579	110,140.22	G05000111212
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	48822579	9,008.33	G05000111212
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	48822579	11,347.40	G05000111212
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P EVERDEN & PARTNERS	48822579	11.50	G05000111212
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P EVERDEN & PARTNERS	48822580	-356.88	G05000111214
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR P EVERDEN & PARTNERS	48822580	-39.65	G05000111214

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	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR P EVERDEN & PARTNERS	48822580	-13,477.50	G05000111214
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR P EVERDEN & PARTNERS	48822580	-14,356.02	G05000111214
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	48822581	56,262.73	G05000111215
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	48822581	15,026.41	G05000111215
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48822584	210,290.74	G05000111264
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	48822584	222.52	G05000111264
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48822584	467.89	G05000111264
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48822584	666.64	G05000111264
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48822584	11,201.67	G05000111264
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48822584	1,892.48	G05000111264
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48822584	18,856.76	G05000111264
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48822584	423.39	G05000111264
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48822584	487.06	G05000111264
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M MILLER & PARTNERS	48822586	1,680.00	G05000111280
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	48822586	76,466.52	G05000111280
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48822586	6,755.00	G05000111280
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	48822586	7,583.33	G05000111280
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	48822586	7,465.65	G05000111280
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M MILLER & PARTNERS	48822586	80.50	G05000111280
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	48822588	103,175.67	G05000111283
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	48822588	32,638.43	G05000111283
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	48822590	122,222.22	G05000111306
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	48822590	19,343.80	G05000111306
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	48822590	10,160.76	G05000111306
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	48822592	45,272.14	G05000111309
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	48822592	15,236.10	G05000111309
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	48822594	60,846.73	G05000111311
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	48822594	5,266.67	G05000111311
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	48822594	5,934.76	G05000111311
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J MOULD & PARTNERS	48822594	69.00	G05000111311
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48822598	37,278.16	G05000111341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48822598	1,473.75	G05000111341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48822598	3,073.09	G05000111341
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	48822600	48,215.08	G05000111344
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48822600	15,071.20	G05000111344
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	48822602	72,963.74	G05000111373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	48822602	35,416.17	G05000111373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	48822602	250.00	G05000111373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	48822602	6,775.56	G05000111373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	48822604	46,413.66	G05000111376
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	48822604	15,026.00	G05000111376
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR A W SHERWOOD & PARTNERS	48822606	25,676.67	G05000111380
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR EASTAUGH & PARTNERS	48822609	420.00	G05000111393
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	48822609	56,650.55	G05000111393
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	48822609	8,950.00	G05000111393
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	48822609	5,159.54	G05000111393
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR EASTAUGH & PARTNERS	48822609	11.50	G05000111393
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48822614	560.00	G05000111427
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48822614	159,270.29	G05000111427
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48822614	32,334.00	G05000111427
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48822614	4,062.50	G05000111427

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	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48822614	780.87	G0500011427
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48822614	15,846.16	G0500011427
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	48822617	29,952.43	G0500011458
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	48822617	7,199.46	G0500011458
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	48822621	74,217.88	G0500011502
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48822621	20.00	G0500011502
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	48822621	333.32	G0500011502
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	48822621	7,691.67	G0500011502
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	48822621	6,801.04	G0500011502
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	48822623	59,921.80	G0500011505
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	48822623	23,028.52	G0500011505
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J F RIVETT & PARTNERS	48822625	420.00	G0500011531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	48822625	156,153.28	G0500011531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	48822625	10,811.27	G0500011531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	48822625	1,638.33	G0500011531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR J F RIVETT & PARTNERS	48822625	380.12	G0500011531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	48822625	16,786.06	G0500011531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J F RIVETT & PARTNERS	48822625	195.50	G0500011531
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	48822627	57,522.86	G0500011534
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	48822627	15,947.83	G0500011534
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48822629	80,459.77	G0500011542
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48822629	4,770.83	G0500011542
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48822629	5,173.13	G0500011542
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	48822631	96,193.21	G0500011545
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48822631	20,159.15	G0500011545
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48822634	840.00	G0500011558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48822634	119,519.32	G0500011558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48822634	17,729.00	G0500011558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48822634	13,807.40	G0500011558
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR S C HIBBERD & & PARTNERS	48822636	980.00	G0500011616
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & & PARTNERS	48822636	100,700.76	G0500011616
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & & PARTNERS	48822636	333.10	G0500011616
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & & PARTNERS	48822636	5,150.16	G0500011616
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & & PARTNERS	48822636	7,566.67	G0500011616
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & & PARTNERS	48822636	7,813.32	G0500011616
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S C HIBBERD & & PARTNERS	48822636	46.00	G0500011616
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & & PARTNERS	48822638	154,948.81	G0500011619
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & & PARTNERS	48822638	51,927.27	G0500011619
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	48822641	51,904.14	G0500011628
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	48822641	2,277.78	G0500011628
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	48822641	5,845.34	G0500011628
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOOTTONS SURGERY	48822641	34.50	G0500011628
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	48822643	106,754.19	G0500011634
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	48822643	10,291.67	G0500011634
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	48822643	10,057.56	G0500011634
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NORTHOVER & PARTNERS	48822643	23.00	G0500011634
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	48822645	73,490.30	G0500011637
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	48822645	17,249.70	G0500011637
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	THEATRE ROYAL SURGERY	48822647	700.00	G0500011645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	48822647	77,914.34	G0500011645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	48822647	6,425.00	G0500011645

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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	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	48822647	8,218.50	G05000111645
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	48822652	94,782.51	G05000111701
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	48822652	8,729.42	G05000111701
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	48822652	9,137.54	G05000111701
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LESLEY & PARTNERS	48822653	-365.22	G05000111703
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48822653	-10,224.59	G05000111703
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Rates	DELEGATED GP	LESLEY & PARTNERS	48822653	-1,826.02	G05000111703
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	LESLEY & PARTNERS	48822653	-40.58	G05000111703
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	LESLEY & PARTNERS	48822653	-5,839.30	G05000111703
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	LESLEY & PARTNERS	48822653	-6,840.09	G05000111703
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822654	700.00	G05000111770
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822654	150,664.24	G05000111770
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822654	25,298.00	G05000111770
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822654	2,458.35	G05000111770
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822654	15,153.14	G05000111770
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822654	172.50	G05000111770
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822655	-467.73	G05000111772
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822655	-25,167.34	G05000111772
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822655	-51.97	G05000111772
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822655	-0.04	G05000111772
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822655	-275.20	G05000111772
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822655	-2,021.58	G05000111772
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822655	-10,260.00	G05000111772
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822655	-11,096.56	G05000111772
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822655	-475.12	G05000111772
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	48822656	70,741.75	G05000111773
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48822656	24,604.11	G05000111773
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	48822658	55,133.84	G05000111811
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	48822658	501.91	G05000111811
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	48822658	3,441.66	G05000111811
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	48822658	5,838.96	G05000111811
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR G SAGAR & PARTNERS	48822658	11.50	G05000111811
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	48822660	100,705.53	G05000111814
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	48822660	28,491.07	G05000111814
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	48822663	88,833.44	G05000111864
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48822663	395.65	G05000111864
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M BEALES & PARTNERS	48822663	3,005.00	G05000111864
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	48822663	7,509.09	G05000111864
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	48822663	2,541.67	G05000111864
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	48822663	8,591.95	G05000111864
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M BEALES & PARTNERS	48822663	290.61	G05000111864
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M BEALES & PARTNERS	48822663	309.56	G05000111864
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M BEALES & PARTNERS	48822664	-332.16	G05000111866
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48822664	-18,600.00	G05000111866
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M BEALES & PARTNERS	48822664	-36.91	G05000111866
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M BEALES & PARTNERS	48822664	-407.29	G05000111866
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M BEALES & PARTNERS	48822664	-15,916.72	G05000111866
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M BEALES & PARTNERS	48822664	-17,308.19	G05000111866
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48822665	560.00	G05000111915
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48822665	60,742.73	G05000111915
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	48822665	850.08	G05000111915

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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	29/02/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	48822665	666.64	G05000111915
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	48822665	6,055.00	G05000111915
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	48822665	5,212.78	G05000111915
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	48822665	80.50	G05000111915
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOOPOWITZ & PARTNERS	48822667	37,168.64	G05000111918
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOOPOWITZ & PARTNERS	48822667	22,243.41	G05000111918
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR W B HENDERSON & PARTNERS	48822670	420.00	G05000111921
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	48822670	121,478.31	G05000111921
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR W B HENDERSON & PARTNERS	48822670	3,503.04	G05000111921
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR W B HENDERSON & PARTNERS	48822670	672.53	G05000111921
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	48822670	10,655.68	G05000111921
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR G C MCANSH	48822673	420.00	G05000111954
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	48822673	34,930.80	G05000111954
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	48822673	2,718.50	G05000111954
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	48822673	3,704.09	G05000111954
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	48822678	108,724.24	G05000111974
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	48822678	29,716.03	G05000111974
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48822682	1,820.00	G05000111988
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48822682	94,048.06	G05000111988
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48822682	6,700.00	G05000111988
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48822682	10,741.43	G05000111988
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48822682	218.50	G05000111988
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	48822685	26,033.52	G05000111997
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	48822685	7,658.77	G05000111997
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48822688	700.00	G05000112000
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48822688	45,495.56	G05000112000
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48822688	5,205.15	G05000112000
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48822688	4,920.96	G05000112000
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48822688	3,725.47	G05000112000
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR P NOAKES & PARTNERS	48822691	2,940.00	G05000112028
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	48822691	135,869.38	G05000112028
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	48822691	7,866.66	G05000112028
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	48822691	11,940.58	G05000112028
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P NOAKES & PARTNERS	48822692	-422.73	G05000112030
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR P NOAKES & PARTNERS	48822692	-46.97	G05000112030
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR P NOAKES & PARTNERS	48822692	-13,069.07	G05000112030
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR P NOAKES & PARTNERS	48822692	-14,270.61	G05000112030
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	48835053	33,638.24	1066
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48835176	69,693.36	1124303794
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector - Prior Year	CARERS	EAST COAST COMMUNITY HEALTHCARE	48835268	94,204.00	1242
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48835363	35,152.00	INV2686
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	48835371	6,660.00	NOR257967
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	48835371	27,336.42	NOR257967
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48835542	63,938.45	1124311373
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	ADHD	PROVIDE WELLBEING LTD	48835623	200,000.00	75280568
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	48835695	34,322.58	1269
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48839940	374,000.00	80893926
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	48851733	79,808.00	336184372
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	48851794	35,460.58	1068
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	48851819	35,460.58	1070
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	48852378	33,785.37	1037

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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	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	TWO ACRES NURSING HOME	48852411	53,142.87	22451
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48852461	32,190.51	INV2683
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48852493	46,576.10	INV2668
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48852515	42,935.22	INV2695
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48852531	43,903.99	INV2677
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	NHS SUFFOLK AND NORTH EAST ESSEX ICB	48852581	51,640.00	7438000637
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	48852920	71,194.86	9541173
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL		48852934	35,000.00	1
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	48852956	32,435.46	121725
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	48852972	26,538.11	121727
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	48852983	72,596.11	10066985
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48853024	43,169.36	40271B
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48853048	41,776.80	38932B
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	48853066	43,169.36	41199B
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL/	NORWICH & CENTRAL NORFOLK MIND	48853355	98,693.67	24048
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL/	NORWICH & CENTRAL NORFOLK MIND	48853355	38,716.33	24048
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48853370	355,314.67	81582483
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Computer Software/License	PRIMARY CARE IT	ENDPOINT AUTOMATION SERVICES	48853380	28,119.00	EASNWICB03
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	48853415	19,001.83	24047
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL/	NORWICH & CENTRAL NORFOLK MIND	48853415	159,214.08	24047
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL/	NORWICH & CENTRAL NORFOLK MIND	48853415	118,126.50	24047
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	48853415	3,734.67	24047
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORFOLK COUNTY COUNCIL	48853752	331,132.00	10067233
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	48853971	40,352.00	1800337509
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	48862598	29,714.15	336184368
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	48862750	32,627.78	61021838
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SWANTON HOUSE	48862966	1,283.76	41213
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SWANTON HOUSE	48862966	26,531.04	41213
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	48863291	32,122.13	1758467
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	48863455	118,327.21	60334612
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48863904	74,828.90	1124320671
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	48864080	2,181,867.50	10067921
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48872047	49,786,627.00	BP-RM1-0324
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48872048	21,310,904.00	BP-RGP-0324
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48872049	11,121,500.00	BP-RCX-0324
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48874866	300,000.00	80893582
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48874869	64,400.00	80893604
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	DEMANTIA	ALZHEIMERS SOCIETY	48875038	100,646.43	PSI186832
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	48875511	33,333.33	INV13917
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Voluntary Sector	DEMANTIA	ALZHEIMERS SOCIETY	48875640	100,646.43	PSI186390
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	48876028	4,860.00	NOR259095
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	48876028	24,171.84	NOR259095
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Programme Support Costs	ACUTE SERVICES G	INTEGRATED CARE 24 LTD	48881146	113,799.00	7854
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	48881445	109,679.59	IAP032404226A
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Recharge : Received	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48881460	30,030.00	80894148
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	SUFFOLK COUNTY COUNCIL	48881478	47,150.00	9541542
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PAPWORTH TRUST	48882962	28,465.92	ARINV00063765
Department of Health	NHS Norfolk And Waveney ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48883604	290,000.00	82282735