

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	48048895	1,083.20	1215581
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	48048895	260,899.00	1215581
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	48048895	33.73	1215581
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	48048895	121.75	1215581
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	48048895	2,227.20	1215581
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	48048895	223.07	1215581
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	48048895	23,776.20	1215581
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	48048895	57,672.83	1215581
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	VIDA HEALTHCARE	48123631	1,541.67	153DECVIDA
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	48123631	31,892.08	153DECVIDA
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	48123631	9,022.91	153DECVIDA
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	48129652	36,276.42	100466-02-JAN-2024
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CAR	NURSING CARE PERSONNEL LTD	48133834	42,120.24	2228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	48134192	34,672.39	116439
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	48134207	28,368.32	116441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	48134550	30,008.16	1042219
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48135172	42,935.22	INV2614
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48135182	43,903.99	INV2618
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48135189	35,152.00	INV2613
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	48140990	50,025.00	10052368
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	48140994	49,481.50	10052367
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	48141062	118,327.21	60325263
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	48141124	-49,481.50	10059921
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK LGBT PROJECT	48141125	56,000.00	LGB8T308
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	48141130	-50,025.00	10059922
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Rent	ESTATES AND FACILITIES	NORFOLK COUNTY COUNCIL	48141172	48,000.00	10060305
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48141288	32,190.51	INV2626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48141304	46,576.10	INV2636
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	SAFEGUARDING	NORWICH PRACTICES LTD	48158141	34,000.00	4644
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	DIGITAL MEDICAL SUPPLY UK LTD	48166583	-46,215.00	CM80329
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CAR	SUFFOLK COUNTY COUNCIL	48169640	42,393.00	9538410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Charges from CSU	MENTAL HEALTH SERVICES D	NHS ARDEN AND GEM CSU	48169698	46,134.00	7312629969
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT	CHS HEALTHCARE SOFTWARE LTD	48169719	129,141.79	INV000343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	48169755	154,766.40	48680
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	48169776	58,254.76	9538798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	48169776	986.99	9538798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	48169785	165,828.00	9538820
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	48169795	158,042.86	9538925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	SUFFOLK COUNTY COUNCIL	48169801	284,000.00	10059834
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48169804	29,375.13	66887302
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	DIGITAL MEDICAL SUPPLY UK LTD	48169805	46,215.00	IN82015
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Services From Local Authorities	MENTAL HEALTH SERVICES C	NORFOLK COUNTY COUNCIL	48169862	79,000.00	10060282
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Services From Local Authorities	SUICIDE PREVENTION	NORFOLK COUNTY COUNCIL	48169862	391,545.00	10060282
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	48169979	29,599.10	0980000325
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CAR	SUFFOLK COUNTY COUNCIL	48170023	-42,393.00	9539316
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	48170081	34,877.97	61020557
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	48180626	32,499.25	NNPC0755
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	48192036	26,840.57	9536093
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP PALLIATIVE CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48192048	34,969.00	81581996
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	48192076	40,309.81	2238
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	48192084	17,377.42	9538533

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	48192084	17,377.42	9538533
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	48192092	38,706.09	9538574
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48192101	-40,279.20	40216306
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	48192115	33,611.16	1054
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Drugs	ACUTE SERVICES J	ABBOTT LABORATORIES LTD	48192136	-30,684.90	851028452
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	48192160	53,592.86	10059864
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	48192178	48,310.50	NOR111
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	48192282	93,061.33	JANUARY24FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	48192607	182,325.67	7312630143
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	48192612	106,566.75	7312630145
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	48193626	33,333.33	INV13814
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48193637	586,235.00	80892392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	48193801	38,665.00	1143
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48193822	867,250.00	81582246
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48193826	200,774.00	82282412
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Locum Sngl-hndd GP crss	DELEGATED GP	WATTON MEDICAL PRACTICE	48194000	41,755.83	1887
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	48194509	25,184.09	48
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48200522	46,363.80	G05000103712
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	HELPWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48200522	1,281.85	G05000103712
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48200522	583.19	G05000103712
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48200522	2,415.00	G05000103712
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	48200522	3,551.13	G05000103712
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48200545	63,626.61	G05000103830
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48200545	889.26	G05000103830
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48200545	8,250.00	G05000103830
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	48200545	5,542.93	G05000103830
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	48200547	80,569.90	G05000103836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	48200547	1,013.45	G05000103836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	48200547	5,838.30	G05000103836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Contract KPIs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200560	26,092.02	G05000103881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200560	262,965.82	G05000103881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200560	1,347.48	G05000103881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200560	26,851.46	G05000103881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200560	6,250.69	G05000103881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200560	35.30	G05000103881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200560	317.70	G05000103881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Contract KPIs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200561	-26,092.02	G05000103882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200561	-262,965.82	G05000103882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200561	-1,347.48	G05000103882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200561	-26,851.46	G05000103882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200561	-6,250.69	G05000103882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Voluntary Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200561	-35.30	G05000103882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200561	-317.70	G05000103882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-APMS GP Pension Added Years EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200561	-396.59	G05000103882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-APMS GP Pension EEs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200561	-4,719.66	G05000103882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-APMS GP Pension ERs	DELEGATED GP	TIMBER HILL HEALTH CENTRE	48200561	-5,785.61	G05000103882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	48200571	69,217.73	G05000103940
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	48200571	1,031.39	G05000103940
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	BEECHCROFT SURGERY	48200571	666.64	G05000103940
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	48200571	6,375.00	G05000103940
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	48200571	6,132.66	G05000103940

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	48200578	192.00	G05000103979
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	48200578	58,283.97	G05000103979
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	48200578	755.00	G05000103979
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	48200578	9,793.00	G05000103979
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	48200578	4,233.00	G05000103979
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	48200578	3,180.14	G05000103979
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	SCHOOL LANE SURGERY PMS	48200578	409.11	G05000103979
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48200597	69,880.97	G05000104064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48200597	2,592.78	G05000104064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200604	327.45	G05000104113
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200604	163,820.47	G05000104113
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200604	2,770.50	G05000104113
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200604	6,041.67	G05000104113
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200604	14,486.69	G05000104113
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200605	-518.16	G05000104115
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200605	-7,646.00	G05000104115
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Rates	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200605	-1,392.87	G05000104115
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200605	-57.57	G05000104115
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200605	-10,885.50	G05000104115
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48200605	-11,595.08	G05000104115
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48200606	84,676.57	G05000104116
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48200606	1,070.19	G05000104116
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48200606	3,200.00	G05000104116
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	48200606	6,247.45	G05000104116
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	48200610	392.60	G05000104139
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	48200610	163,414.49	G05000104139
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	48200610	2,476.33	G05000104139
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	48200610	7,750.00	G05000104139
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	48200610	12,472.86	G05000104139
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	48200611	-515.43	G05000104141
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	48200611	-7,584.55	G05000104141
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	48200611	-57.27	G05000104141
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	48200611	-15,885.54	G05000104141
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	48200611	-17,206.87	G05000104141
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48200612	57,776.79	G05000104147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48200612	694.92	G05000104147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	48200612	4,006.09	G05000104147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48201821	27,860.56	O05000043842
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48201821	1,418.80	O05000043842
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48201821	2.30	O05000043842
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48201821	23,836.21	O05000043842
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48201821	23.95	O05000043842
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48201833	12,009.66	O05000043880
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48201833	893.20	O05000043880
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48201833	2.10	O05000043880
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48201833	14,767.91	O05000043880
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48201833	13.30	O05000043880
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205628	94.67	G05000104231
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205628	173,987.03	G05000104231
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48205628	198.55	G05000104231
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205628	1,999.98	G05000104231

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205628	23,825.00	G05000104231
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205628	6,524.71	G05000104231
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205628	1,868.83	G05000104231
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205629	-620.04	G05000104233
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205629	-7,500.00	G05000104233
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205629	-68.89	G05000104233
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205629	-13,406.63	G05000104233
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	48205629	-14,807.83	G05000104233
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	48205631	268.45	G05000104243
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	48205631	112,748.40	G05000104243
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	48205631	4,149.40	G05000104243
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	48205631	1,957.67	G05000104243
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR D R BEVAN & PARTNERS	48205631	10,559.12	G05000104243
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	48205631	7,029.67	G05000104243
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	48205631	9,603.60	G05000104243
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48205633	38.84	G05000104246
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48205633	132,188.45	G05000104246
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48205633	1,701.35	G05000104246
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48205633	2,925.11	G05000104246
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48205633	5,666.66	G05000104246
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	48205633	4,835.83	G05000104246
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	48205636	2,205.59	G05000104259
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	48205636	314,868.66	G05000104259
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	48205636	5,305.75	G05000104259
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	48205636	9,610.67	G05000104259
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	48205636	10,665.84	G05000104259
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	48205636	29,518.15	G05000104259
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	48205636	1,243.25	G05000104259
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	48205636	1,173.73	G05000104259
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	48205637	-936.39	G05000104261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	48205637	-14,642.80	G05000104261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	48205637	-104.04	G05000104261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	48205637	-2,365.41	G05000104261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	48205637	-18,055.04	G05000104261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	48205637	-19,353.91	G05000104261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 9 - (P)	KAFICO LTD	48222440	25,999.20	576
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	48222774	223,492.36	1034165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Recharge : Received	THIRD PARTY HOSTED SERVICE 4 - (P)	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	48223029	26,950.00	M0142150
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	COMMUNITY A NOT BED-BASED NOT PL	EATING MATTERS	48223288	36,694.43	EM0624
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Recharge : Received	COMMUNITY SERVICES I	CARE UK COMMUNITY PARTNERSHIPS LTD	48223319	32,071.71	CAVEL008524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48223406	57,758.24	10060411
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48223422	57,063.41	10060407
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	48223531	6,350.00	INV0002887
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	48223531	11,970.00	INV0002887
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	48223531	4,925.00	INV0002887
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	48223531	16,060.00	INV0002887
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	48223541	29,246.15	SI33637
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	48223547	28,990.25	SI33638
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	48223567	38,643.97	SI33639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	48223583	28,016.36	SI33636
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	48223589	28,198.85	SI33640

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	48223827	31,208.78	PLUS14731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	48223969	37,662.87	H762364
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	48224006	53,751.62	H763798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	48230649	21.63	G05000103926
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	48230649	73,031.89	G05000103926
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	48230649	890.74	G05000103926
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR W J MIRZA & PARTNERS	48230649	14,000.00	G05000103926
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	48230649	3,600.00	G05000103926
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	48230649	4,668.36	G05000103926
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	48231052	99,649.00	BP-RC9-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48231055	1,044,576.00	BP-RGT-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	48231058	5,968,777.00	BP-RYC-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	48231060	192,506.00	BP-RDE-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	48231063	79,714.00	BP-RJ1-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	48231065	276,085.00	BP-RWR-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48231067	15,559,701.00	BP-RMY-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48231069	9,691,720.00	BP-RY3-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	48231072	93,369.00	BP-RGN-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	48231075	463,736.00	BP-RGM-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48231076	107,016.00	BP-RRV-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	48231079	2,213,213.00	BP-RGR-0124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	48245566	12,283.00	475PD016656302409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Income tax <1Yr	BALANCE SHEET	HMRC	48245566	411,767.04	475PD016656302409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	48245566	10,264.00	475PD016656302409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	48245566	296,724.93	475PD016656302409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	48245566	191,327.84	475PD016656302409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	48245566	730.00	475PD016656302409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	48245566	-8,564.90	475PD016656302409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48246003	60,772.00	81581991
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48246020	-60,772.00	81582065
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Non Contract	ADHD	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48246382	154,800.00	66887305
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	48246391	3,173,994.67	10059946
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	48247036	32,190.51	INV2630
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	48247133	81,746.00	7312630144
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	48248310	33,666.69	1893699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	48248861	2,737,665.71	1148
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES I	BROADLAND DISTRICT COUNCIL	48261473	36,532.70	2701002152
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	48261659	744,971.80	INV000026634
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	TWIN OAKS NURSING HOME	48261924	28,086.00	582312
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	48262231	100,000.00	42324
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	48262261	66,317.71	INV0992
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	48262497	2,250.00	NOR255052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	48262497	36,067.87	NOR255052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	48270485	31,180.74	148AUG23
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48276813	91,899.86	1124261303
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48276918	35,828.04	1124265386
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	48276925	77,846.67	QMMLEAICFPF232410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	48276933	40,886.00	INV2388
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	48277032	34,302.01	1800331439
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	48277066	48,326.64	INV991001165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	48277140	39,073.03	INV991001159

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	48277204	66,434.38	RMS152
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	48277257	43,171.99	QMM2228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48277410	65,085.88	1124269850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	48277431	26,248.14	AH017476
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	48277472	25,052.16	NOR007653
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	COUNTRYWIDE CARE HOMES LTD	48277502	26,082.24	HA006746
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	48277670	25,379.61	ASMFCCG005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	48277890	25,187.50	MIBDCCG0018
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	48286713	153,895.00	1028
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	48286713	198,755.00	1028
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	48286713	88,244.00	1028
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	48286727	363,900.00	23200TT
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	ORMISTON CHILDREN & FAMILIES TRUST	48286727	76,350.00	23200TT
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	48286731	192,750.00	23201TT
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	2,207.81	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	41,486.17	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	6,410.00	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	2,970.24	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	8,935.60	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	32,336.41	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	11,100.87	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	2,918.73	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	4,146.16	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	9,157.24	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	5,790.98	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	10,390.00	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	9,483.24	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	6,111.63	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	10,070.82	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	11,798.65	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	48292444	3,602.50	P05000003380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	3,643.47	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	2,134.54	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	8,790.00	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	5,199.42	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	26,942.59	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	52,634.29	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	4,750.85	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	66,124.76	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	2,783.00	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	2,057.46	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	18,224.74	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	19,770.67	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	23,426.06	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	10,698.37	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	19,204.78	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292447	12,441.13	P05000003382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292449	-24,318.44	P05000003383
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	48292449	-24,318.44	P05000003383
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	8,593.83	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	6,040.00	P05000003393

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	2,803.66	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	45,799.60	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	31,906.84	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	3,335.86	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	2,879.96	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	8,658.08	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	9,361.73	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	3,189.27	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	9,351.00	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	6,407.97	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	5,768.87	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	2,466.52	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	10,834.91	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	11,641.92	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	5,664.24	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	48292451	6,553.82	P05000003393
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	1,915.53	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	2,738.60	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	2,900.00	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	1,622.63	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	5,195.00	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	19,082.53	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	8,233.78	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	1,722.41	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	9,955.44	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	4,898.25	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	3,945.10	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	7,069.41	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	9,238.56	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	3,338.76	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	6,962.69	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	5,692.92	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	48292452	4,082.67	P05000003394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	48292455	4,000.97	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	48292455	16,279.51	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	48292455	1,440.00	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	FENS & BRECKS PCN	48292455	2,441.48	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	48292455	6,897.10	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	48292455	5,692.92	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	48292455	27,188.94	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	FENS & BRECKS PCN	48292455	2,454.11	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	48292455	15,100.26	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	48292455	3,115.68	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	48292455	6,693.16	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	48292455	5,195.00	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	48292455	13,208.95	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	48292455	5,023.63	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	48292455	9,920.47	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	48292455	5,692.92	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	FENS & BRECKS PCN	48292455	1,423.25	P05000003399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	5,692.92	P05000003428

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	9,124.56	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	4,540.00	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	2,733.26	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	8,319.84	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	11,385.84	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	27,857.83	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	2,514.49	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	13,796.69	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	12,143.08	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	12,802.22	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	7,963.95	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	2,899.10	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	5,624.01	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	6,433.19	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	10,164.55	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	3,220.02	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	48292458	12,501.25	P05000003428
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	48292460	4,245.33	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	48292460	12,426.36	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	48292460	4,460.00	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	GORLESTON PCN	48292460	2,723.36	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	48292460	4,703.85	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	48292460	29,840.61	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	48292460	8,253.70	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	GORLESTON PCN	48292460	2,693.46	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	48292460	2,543.84	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	48292460	8,831.50	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	48292460	15,580.12	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	48292460	5,603.62	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	48292460	10,888.00	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	48292460	1,563.63	P05000003436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	48292462	6,228.12	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	48292462	6,103.12	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	48292462	5,540.00	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH WAVENEY PCN	48292462	3,250.43	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	48292462	36,318.68	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	48292462	36,748.33	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH WAVENEY PCN	48292462	3,316.96	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	48292462	14,544.03	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	48292462	2,727.59	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	48292462	11,529.14	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	48292462	10,481.20	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	48292462	9,253.19	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	48292462	14,504.00	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	48292462	6,688.14	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	48292462	13,408.44	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	48292462	5,338.08	P05000003446
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	48292465	4,385.00	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	48292465	45,566.38	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	48292465	6,900.00	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	KINGS LYNN PCN	48292465	4,362.34	P05000003447

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	48292465	32,901.45	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	48292465	48,507.83	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	48292465	9,152.67	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	KINGS LYNN PCN	48292465	4,378.38	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	48292465	13,385.12	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	48292465	4,168.04	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	48292465	16,624.00	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	48292465	4,629.43	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	48292465	8,975.99	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	48292465	5,692.34	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	48292465	17,699.15	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	48292465	5,398.29	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	48292465	34,283.77	P05000003447
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	48292467	18,281.07	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	48292467	8,060.00	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	LOWESTOFT PCN	48292467	4,826.82	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	48292467	33,866.70	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	48292467	55,005.01	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	48292467	20,466.68	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	LOWESTOFT PCN	48292467	4,964.82	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	48292467	10,531.24	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	48292467	12,475.48	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	48292467	30,440.90	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	48292467	11,381.84	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	48292467	9,931.75	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	48292467	13,441.38	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	48292467	20,069.78	P05000003472
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	4,422.51	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	17,843.26	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	5,320.00	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	2,829.92	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	13,605.72	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	4,518.74	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	28,564.50	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	8,035.84	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	2,578.27	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	5,033.42	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	2,783.00	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	15,454.24	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	13,351.15	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	6,364.50	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	5,822.88	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	10,422.38	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	48292470	6,400.19	P05000003474
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	25,313.07	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	5,180.00	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	3,936.36	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	17,153.56	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	4,366.47	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	47,509.14	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	2,842.67	P05000003489

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	4,288.23	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	2,783.00	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	9,688.91	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	260.27	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	13,870.65	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	19,205.49	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	8,099.51	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	8,113.94	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	17,334.75	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	48292473	17,556.31	P05000003489
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	48292476	10,447.31	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	48292476	6,840.00	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	MID NORFOLK PCN	48292476	2,826.34	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	48292476	23,131.67	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	48292476	29,700.51	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	48292476	5,560.79	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	MID NORFOLK PCN	48292476	2,680.80	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	48292476	2,506.21	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	48292476	9,557.90	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	48292476	7,948.35	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	48292476	9,505.01	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	48292476	5,815.49	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	48292476	10,836.87	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	48292476	2,846.46	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	48292476	10,181.50	P05000003490
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	48292479	4,497.00	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	48292479	3,420.70	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	48292479	3,990.00	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	KETTS OAK PCN	48292479	3,941.09	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	48292479	37,214.17	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	48292479	9,151.53	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	48292479	37,755.56	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	KETTS OAK PCN	48292479	3,407.86	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	KETTS OAK PCN	48292479	4,403.07	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	48292479	17,904.71	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	48292479	24,315.08	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	48292479	16,730.00	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	48292479	8,109.26	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	48292479	2,293.29	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	48292479	13,775.94	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	48292479	2,783.00	P05000003520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	4,921.02	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	20,322.40	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	6,990.00	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	2,461.77	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	12,653.99	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	27,978.26	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	14,940.02	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	2,525.36	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	4,484.82	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	2,348.00	P05000003521

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	11,297.86	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	17,006.41	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	3,015.00	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	3,128.73	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	5,065.38	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	4,856.06	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	10,208.49	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	48292481	2,351.65	P05000003521
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	27,997.72	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	5,190.00	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	2,392.09	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	10,028.98	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	27,818.60	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	3,627.61	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	2,510.94	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	6,414.02	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	9,562.27	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	14,938.02	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	13,630.68	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	4,922.00	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	2,618.74	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	10,150.23	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	48292482	5,692.92	P05000003523
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48302255	28,926.00	80890550
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48302710	90,323.94	1124246790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48302900	93,215.84	1124253814
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	48303255	247,429.83	NHSNFW046
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	48303297	128,833.33	61520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	48303350	29,433.80	INV991001155
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	48303511	172,834.67	1034313
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48303948	1,443.00	66887388
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48303948	9,119.00	66887388
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48303948	2,277.00	66887388
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48303948	2,682.00	66887388
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48303948	234,498.03	66887388
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48303948	20,138.39	66887388
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48303948	50,948.97	66887388
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48303948	10,550.52	66887388
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	48304214	25,652.02	35436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	48304306	53,533.33	102752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48304615	32,626.52	40226141
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48304914	1,443.00	66887391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48304914	8,529.22	66887391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48304914	9,310.44	66887391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48304914	2,277.00	66887391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48304914	2,682.00	66887391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48304914	88,561.90	66887391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48304914	12,194.06	66887391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48304914	140,406.32	66887391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48304914	7,882.00	66887391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	48305103	47,493.23	35471

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	48305156	99,360.00	SIN002787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	48305161	27,348.05	35464
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	48305167	26,597.22	35469
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	48305206	54,958.18	35465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	48305281	40,428.96	FLO0327471
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	48305493	-25,652.02	10515
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	48305522	41,963.02	35524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH PCN	48314728	14,254.46	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH PCN	48314728	77,197.92	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	48314728	18,860.00	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORWICH PCN	48314728	14,792.50	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	48314728	80,258.24	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORWICH PCN	48314728	11,385.84	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Dietician	DELEGATED GP	NORWICH PCN	48314728	8,135.50	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	48314728	149,533.75	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORWICH PCN	48314728	2,813.20	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORWICH PCN	48314728	13,497.11	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH PCN	48314728	3,951.84	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH PCN	48314728	21,684.62	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH PCN	48314728	40,999.85	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH PCN	48314728	39,413.71	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH PCN	48314728	46,992.14	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	48314728	30,437.23	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH PCN	48314728	7,292.77	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORWICH PCN	48314728	5,692.92	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	48314728	54,560.67	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH PCN	48314728	8,088.85	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH PCN	48314728	12,399.48	P05000003400
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	48320695	235,222.73	26666
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	48320719	99,021.60	7821
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	48320727	1,527,602.60	7820
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48320961	25,385.42	40226253
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48321010	1,443.00	66887392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48321010	17,878.22	66887392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48321010	9,310.44	66887392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48321010	2,277.00	66887392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48321010	2,682.00	66887392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48321010	131,501.00	66887392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48321010	328,763.00	66887392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48321010	4,068.76	66887392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48321010	533,493.28	66887392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48321010	19,027.00	66887392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	48321055	30,503.35	35466
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Recharge : Received	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48321077	30,000.00	80892686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	48321126	-73,368.79	ICB01CRED
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	48321165	34,800.00	SPW005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Recharge : Received	ACUTE SERVICES B	NORFOLK LPC	48342058	32,500.00	CPROJ1123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	48342226	48,506.25	DEC230206
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Recharge : Received	ACUTE SERVICES B	O'HALLORAN CONSULTANCY	48346092	32,500.00	24002
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	SELECT HEALTHCARE LTD	48361787	28,236.03	OAKSA1123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	48361831	31,275.00	7312329198

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIWA COMPLEX CARE LTD	48361980	28,720.44	OT5370
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	TWO ACRES NURSING HOME	48362002	53,142.87	22366
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48362031	444,987.00	82282426
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48362077	28,826.44	40226463
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	48362097	589,136.65	40226666
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48362101	29,021.52	40226662
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48362190	33,057.17	40226072
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	REDLANDS HOUSE LTD	48362293	31,885.71	8225
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48362302	50,000.00	68285841
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48362448	90,744.35	1124279390
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	48362512	3,780.00	NOR255726
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	48362512	32,245.33	NOR255726
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	48362525	35,000.00	JGPHL002
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	48362530	34,000.00	JGPPDI001
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	SELECT HEALTHCARE LTD	48362634	-28,236.03	OAKSA1123CR
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48379666	29,185.00	81582085
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48379667	65,454.40	10056052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	48379667	8,395.01	10056052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	48379667	15,258.89	10056052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48379667	6,533.92	10056052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers NHI-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	48379667	1,001.61	10056052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers NHI-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	48379667	1,791.92	10056052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48379667	9,823.75	10056052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers Pen-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	48379667	1,301.22	10056052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers Pen-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	48379667	2,365.13	10056052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	48379688	35,042.22	1052
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48379882	-65,454.40	10060923
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	48379882	-8,395.01	10060923
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	48379882	-15,258.89	10060923
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48379882	-6,533.92	10060923
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers NHI-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	48379882	-1,001.61	10060923
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers NHI-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	48379882	-1,791.92	10060923
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48379882	-9,823.75	10060923
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers Pen-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	48379882	-1,301.22	10060923
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers Pen-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	48379882	-2,365.13	10060923
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48379883	44,282.31	10060924
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	48379883	8,395.01	10060924
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	48379883	15,258.89	10060924
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48379883	4,327.37	10060924
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers NHI-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	48379883	1,001.61	10060924
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers NHI-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	48379883	1,791.92	10060924
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48379883	6,813.15	10060924
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers Pen-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	48379883	1,301.21	10060924
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	E'ers Pen-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	48379883	2,365.13	10060924
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	48380116	62,149.00	INV11747
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES F	STROKE ASSOCIATION	48380247	30,443.33	MSSI5061
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	PRIORY GROUP LTD	48385760	39,592.80	D290000639B
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	48387744	70,000.00	102757
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	48400476	146,000.00	416
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48401593	25,980.96	40226252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48401608	27,223.00	40226650

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	48401682	142,958.67	QTR2 23 24 FW Q2
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES C	TOGETHER FOR MENTAL WELLBEING	48401826	30,000.00	117508
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	48401882	-1,936,832.10	223
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	48401890	276,690.30	1034476
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	48401896	276,690.30	1034479
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	48401903	276,690.30	1034477
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	48401910	276,690.30	1034478
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	EAST COAST COMMUNITY HEALTHCARE	48402162	73,000.00	1176
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	48422620	32,624.10	204213
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	48422668	33,711.57	204214
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	48422728	30,874.77	204215
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	48422791	1,936,832.10	1034150
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	48423139	33,711.57	204216
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48423364	30,134.72	40226418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48423378	31,110.80	40226232
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48423430	33,023.84	40226261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	48423510	27,921.79	MP3
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Rent	ESTATES AND FACILITIES	KINGS LYNN AND WEST NORFOLK BOROUGH COUNCIL	48423537	28,774.32	BC110226359
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Telecoms-Data lines	ESTATES AND FACILITIES	KINGS LYNN AND WEST NORFOLK BOROUGH COUNCIL	48423537	300.00	BC110226359
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Telecoms-Phone Rental and Calls	ESTATES AND FACILITIES	KINGS LYNN AND WEST NORFOLK BOROUGH COUNCIL	48423537	2,004.90	BC110226359
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	48423551	32,505.73	2240
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	48423555	25,313.11	2242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	48423711	35,000.00	JGPRIK001
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	WOODSPRING CARE LTD	48423779	27,291.68	4
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY A NOT BED-BASED NOT PL	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48423812	39,741.00	68285939
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	48423871	3,173,994.67	10063492
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	48436029	25,628.16	OT4146
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	48436851	85,312.00	336184311
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	48437158	33,577.48	1000000120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48437425	26,145.56	40226625
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	48437477	27,558.36	40226244
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-Dental-Other	DELEGATED COMMUNITY DENTAL	COMMUNITY DENTAL SERVICES CIC	48437874	35,192.72	SIN24NOR2700
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48438372	26,778.72	10064252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48438391	61,534.08	10064250
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	48438716	30,008.16	1048417
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G ROGERS	48448772	435.40	G05000104514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR G ROGERS	48448772	19,277.70	G05000104514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR G ROGERS	48448772	25.20	G05000104514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR G ROGERS	48448772	1,752.80	G05000104514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR G ROGERS	48448772	1,305.00	G05000104514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR G ROGERS	48448772	545.36	G05000104514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR G ROGERS	48448772	5,302.02	G05000104514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR G ROGERS	48448772	1,562.50	G05000104514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G ROGERS	48448772	1,429.41	G05000104514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	48448776	63,617.85	G05000104525
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	48448776	473.12	G05000104525
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	48448776	4,539.00	G05000104525
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	48448776	4,183.85	G05000104525
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	48448776	5,349.98	G05000104525
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	48448778	27,926.85	G05000104528
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	48448778	7,468.14	G05000104528

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	48448781	62,284.36	G05000104554
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	48448781	1,046.94	G05000104554
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	48448781	1,075.86	G05000104554
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	48448781	330.59	G05000104554
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	48448781	313.45	G05000104554
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	48448781	1,149.72	G05000104554
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	48448781	4,885.00	G05000104554
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	48448781	1,084.79	G05000104554
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	48448781	4,725.00	G05000104554
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	48448781	5,711.95	G05000104554
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C THORMAN & PARTNERS	48448784	4,179.84	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	48448784	163,447.07	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	2,897.35	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	478.16	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	962.28	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	1,279.92	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	1,769.82	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	25.14	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	23,850.40	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	2,713.02	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	11,042.65	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	5,920.88	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	769.92	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	48448784	17,968.83	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR C THORMAN & PARTNERS	48448784	6,617.80	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	48448784	13,275.00	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	48448784	17,062.58	G05000104601
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	48448785	-581.64	G05000104603
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	48448785	-64.63	G05000104603
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	48448785	-629.05	G05000104603
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	48448785	-14,497.34	G05000104603
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	48448785	-16,051.67	G05000104603
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	48448785	-0.01	G05000104603
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR J OKORO & PARTNERS	48448786	27,846.90	G05000104607
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR J OKORO & PARTNERS	48448786	4,025.25	G05000104607
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OKORO & PARTNERS	48448787	2,438.24	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	48448787	116,240.41	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48448787	1,095.64	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48448787	1,135.63	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48448787	954.26	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48448787	473.20	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48448787	1,915.31	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48448787	16,660.00	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48448787	289.74	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48448787	4,787.09	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48448787	1,090.72	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	48448787	6,059.20	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	48448787	10,123.08	G05000104608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A M PRESS & PARTNERS	48448789	3,352.58	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	48448789	180,896.27	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	2,483.45	G05000104615

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	1,852.87	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	970.30	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	820.67	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	449.59	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	16,542.40	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	302.91	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	12,345.75	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	6,434.27	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	802.00	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	48448789	6,809.96	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	48448789	666.64	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	48448789	13,025.00	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	48448789	17,635.90	G05000104615
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	48448790	-663.57	G05000104617
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	48448790	-73.73	G05000104617
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A M PRESS & PARTNERS	48448790	-956.25	G05000104617
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	48448790	-14,244.46	G05000104617
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	48448790	-15,584.63	G05000104617
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	48448791	38,202.92	G05000104618
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	48448791	12,638.07	G05000104618
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M SEEHRA & PARTNERS	48448794	2,699.48	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	48448794	109,406.65	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	1,363.46	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	1,434.48	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	1,026.44	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	1,147.94	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	350.38	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	10,774.40	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	26.34	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	7,485.00	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	11,887.47	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	3,226.92	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	1,539.84	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	48448794	3,413.06	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	48448794	5,250.00	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	48448794	9,665.84	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M SEEHRA & PARTNERS	48448794	576.98	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M SEEHRA & PARTNERS	48448794	581.79	G05000104648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48448796	435.40	G05000104667
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48448796	74,245.52	G05000104667
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	48448796	5,343.00	G05000104667
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	48448796	5,084.38	G05000104667
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	48448796	96.24	G05000104667
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48448796	17,778.85	G05000104667
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48448796	9,279.16	G05000104667
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48448796	6,960.68	G05000104667
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	48448798	38,532.95	G05000104670
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	48448798	11,250.82	G05000104670
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BURGESS & PARTNERS	48448800	2,264.08	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	48448800	67,902.61	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48448800	1,558.24	G05000104687

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48448800	320.76	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48448800	249.97	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48448800	576.34	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48448800	9,424.80	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48448800	1,791.12	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48448800	8,945.27	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48448800	2,227.61	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48448800	673.68	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	48448800	3,211.85	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	48448800	10,091.66	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR BURGESS & PARTNERS	48448800	163.13	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	48448800	5,103.24	G05000104687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	48448802	103,189.80	G05000104690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	48448802	29,959.45	G05000104690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HINGHAM SURGERY	48448804	8,098.44	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	48448804	72,633.12	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48448804	1,412.16	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48448804	358.62	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48448804	368.88	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48448804	682.75	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48448804	11,720.80	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48448804	92.19	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48448804	4,704.43	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48448804	2,270.94	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48448804	417.04	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	48448804	3,412.21	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	HINGHAM SURGERY	48448804	1,300.00	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	48448804	6,325.00	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	48448804	6,030.58	G05000104708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	48448806	50,933.65	G05000104711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	48448806	13,699.73	G05000104711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	48448808	53,085.45	G05000104741
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	48448808	176.42	G05000104741
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	48448808	6,919.40	G05000104741
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	48448808	4,208.33	G05000104741
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	48448808	5,880.62	G05000104741
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	48448810	83,715.47	G05000104743
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	48448810	21,441.11	G05000104743
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A C BROOKS & PARTNERS	48448812	2,002.84	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	48448812	151,790.05	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48448812	2,897.35	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48448812	478.16	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48448812	1,339.18	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48448812	425.60	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48448812	23,486.40	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48448812	13,508.00	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48448812	13,184.99	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48448812	5,259.90	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48448812	160.40	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	48448812	4,326.28	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	48448812	19,450.40	G05000104748

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	48448812	2,850.00	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	48448812	12,447.86	G05000104748
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	48448813	-430.08	G05000104750
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	48448813	-47.79	G05000104750
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	48448813	-13,390.79	G05000104750
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	48448813	-14,503.61	G05000104750
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	48448814	251,505.96	G05000104751
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	48448814	53,484.35	G05000104751
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEACHAM GROUP PRACTICE	48448816	8,093.05	G05000104758
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	48448816	88,432.03	G05000104758
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	48448816	11,594.41	G05000104758
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	48448816	11,050.00	G05000104758
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	48448816	8,472.08	G05000104758
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR C RIDDELL & PARTNERS	48448820	29,773.00	G05000104763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR C RIDDELL & PARTNERS	48448820	4,330.65	G05000104763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C RIDDELL & PARTNERS	48448821	1,001.42	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	48448821	101,135.05	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	1,582.59	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	1,135.63	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	633.50	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	2,047.11	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	994.15	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	125.70	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	15,316.00	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	1,145.79	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	7,227.00	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	6,897.94	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	3,351.00	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	48448821	10,529.14	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	48448821	1,932.02	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	48448821	6,991.67	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	48448821	9,635.84	G05000104764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR L HUNTER & PARTNERS	48448823	2,917.18	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	48448823	97,887.51	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	1,485.20	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	119.54	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	1,323.14	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	514.52	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	408.42	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	12,482.40	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	210.72	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	8,648.00	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	8,171.75	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	3,382.46	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	930.32	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	48448823	3,531.18	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	48448823	18,274.88	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	48448823	9,704.55	G05000104781
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	48448825	88,472.71	G05000104784
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	48448825	20,389.90	G05000104784
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	48448827	72,832.60	G05000104798

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48448827	569.35	G05000104798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48448827	2,715.24	G05000104798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	48448827	9,799.06	G05000104798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	48448827	6,425.00	G05000104798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR J C A SCONCE & PARTNERS	48448827	231.71	G05000104798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	48448827	6,341.21	G05000104798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	48448829	69,103.64	G05000104801
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	48448829	18,530.03	G05000104801
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	48448831	82,226.53	G05000104807
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48448831	368.88	G05000104807
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48448831	5,887.00	G05000104807
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	48448831	5,557.42	G05000104807
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	48448831	8,116.67	G05000104807
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	48448831	6,901.32	G05000104807
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	48448833	50,193.62	G05000104810
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	48448833	17,311.30	G05000104810
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R STONE & PARTNERS	48448836	1,088.50	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	48448836	89,137.00	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	2,239.97	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	657.47	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	1,066.53	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	657.51	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	313.45	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	2,903.60	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	15,321.60	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	618.99	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	6,973.00	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	4,057.38	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	320.80	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R STONE & PARTNERS	48448836	5,107.32	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R STONE & PARTNERS	48448836	5,937.50	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R STONE & PARTNERS	48448836	9,266.88	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R STONE & PARTNERS	48448836	960.96	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R STONE & PARTNERS	48448836	695.97	G05000104822
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48448838	83,480.26	G05000104833
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48448838	930.21	G05000104833
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	48448838	10,896.64	G05000104833
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48448838	368.33	G05000104833
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48448838	541.67	G05000104833
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48448838	8,124.68	G05000104833
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	48448840	65,904.99	G05000104835
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	48448840	21,867.78	G05000104835
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K R HARRISON & PARTNERS	48448842	2,481.78	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	48448842	96,099.26	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48448842	1,826.06	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48448842	882.09	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48448842	310.80	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48448842	1,225.26	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48448842	700.76	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48448842	8,596.00	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48448842	8,298.02	G05000104850

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48448842	352.88	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	48448842	2,072.76	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR K R HARRISON & PARTNERS	48448842	1,333.28	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	48448842	54.17	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	48448842	8,116.67	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	48448842	10,051.13	G05000104850
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	48448844	50,946.81	G05000104853
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	48448844	20,139.35	G05000104853
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	48448846	85,384.67	G05000104862
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48448846	842.00	G05000104862
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	48448846	5,805.08	G05000104862
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	48448846	5,012.50	G05000104862
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	48448846	8,871.01	G05000104862
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	48448848	87,715.87	G05000104865
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	48448848	18,352.75	G05000104865
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	KIRKLEY MILL SURGERY	48448852	914.34	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	535.65	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	1,016.09	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	128.30	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	525.03	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	544.56	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	5,988.86	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	8,652.00	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	974.58	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	6,280.23	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	6,254.29	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	2,061.04	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	641.60	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	48448852	4,156.85	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-APMS Prem Rates	DELEGATED GP	KIRKLEY MILL SURGERY	48448852	969.22	G05000104928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	48448853	35,894.80	G05000104945
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	48448853	4,760.15	G05000104945
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	48448853	3,425.00	G05000104945
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	48448853	3,009.24	G05000104945
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	48448855	39,638.13	G05000104948
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	48448855	19,995.23	G05000104948
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48448858	169,257.04	G05000104954
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48448858	17,750.00	G05000104954
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48448858	2,845.83	G05000104954
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	48448858	17,246.48	G05000104954
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	48448861	75,587.22	G05000104977
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	48448861	8,719.47	G05000104977
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	48448861	7,525.00	G05000104977
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	48448861	7,082.63	G05000104977
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR PHIPP & PARTNERS	48448861	11,475.00	G05000104977
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR PHIPP & PARTNERS	48448861	12,223.00	G05000104977
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	NEWTOWN & CAISTER MEDICAL PRACTICE	48448863	45,769.72	G05000104989
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448863	7,181.00	G05000104989
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	5,007.10	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	233,061.99	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	2,093.89	G05000104990

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	1,016.09	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	1,066.53	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	1,473.75	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	272.28	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	6,351.81	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	32,088.00	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	2,410.11	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	15,862.00	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	6,401.23	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	4,042.08	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	14,543.04	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	196.45	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	13,277.09	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	6,333.33	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448864	23,331.11	G05000104990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448865	-751.56	G05000104992
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448865	-83.51	G05000104992
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448865	-1,979.74	G05000104992
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448865	-17,512.50	G05000104992
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	48448865	-18,765.90	G05000104992
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48448866	101,939.49	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	2,023.46	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	566.16	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	1,283.04	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	589.43	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	1,361.40	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	109.92	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	12,292.00	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	13.17	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	7,276.00	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	6,866.08	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	3,715.38	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	930.32	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	48448866	1,384.68	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48448866	1,333.28	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48448866	1,608.33	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48448866	7,773.44	G05000105005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	48448868	72,273.03	G05000105008
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	48448868	25,569.56	G05000105008
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	48448870	65,846.77	G05000105018
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	48448870	200.48	G05000105018
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	48448870	6,945.85	G05000105018
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	48448870	10,658.33	G05000105018
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	48448870	6,178.79	G05000105018
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	48448872	21,690.03	G05000105020
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	48448872	9,644.21	G05000105020
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR N S THOMSON & PARTNERS	48448874	1,349.74	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	48448874	59,045.19	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	827.82	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	737.75	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	1,267.87	G05000105034

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	12,789.66	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	7,548.80	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	52.68	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	4,252.00	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	3,923.85	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	2,064.22	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	288.72	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	48448874	2,990.68	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	48448874	5,697.25	G05000105034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	48448876	31,618.77	G05000105037
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	48448876	10,036.68	G05000105037
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48448878	1,044.96	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48448878	63,290.58	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	1,753.02	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	179.31	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	1,138.70	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	399.72	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	408.42	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	25.14	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	10,141.60	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	223.89	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	5,646.00	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	5,495.54	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	2,468.51	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	545.36	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	48448878	2,251.64	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48448878	5,833.34	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48448878	210.14	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48448878	6,717.16	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48448878	1,634.49	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48448878	5,483.38	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48448878	7,885.08	G05000105039
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	48448880	62,737.32	G05000105042
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	48448880	22,528.00	G05000105042
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M A BURRELL & PARTNERS	48448883	1,088.50	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	48448883	67,868.57	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48448883	1,144.33	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48448883	119.54	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48448883	1,010.40	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48448883	1,352.09	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48448883	776.18	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48448883	5,992.00	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48448883	737.52	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48448883	5,309.00	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48448883	32.08	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	48448883	2,579.49	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	48448883	2,333.24	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	48448883	6,473.72	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	48448883	1,310.90	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	48448883	7,182.88	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M A BURRELL & PARTNERS	48448883	3,341.59	G05000105045

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	48448883	5,515.31	G05000105045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48448885	62,909.64	G05000105060
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48448885	1,299.08	G05000105060
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48448885	11,172.00	G05000105060
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48448885	935.07	G05000105060
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48448885	5,582.00	G05000105060
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	48448885	5,441.78	G05000105060
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48448885	4,953.04	G05000105060
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48448885	7,812.21	G05000105060
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	48448887	46,752.50	G05000105063
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	48448887	14,469.52	G05000105063
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A E RICHARDS & PARTNERS	48448890	5,573.12	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	48448890	113,805.92	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	1,241.72	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	1,374.71	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	673.60	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	5,666.98	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	413.23	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	15,562.40	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	395.10	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	8,902.00	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	4,367.28	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	866.16	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A E RICHARDS & PARTNERS	48448890	5,046.25	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A E RICHARDS & PARTNERS	48448890	8,175.00	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A E RICHARDS & PARTNERS	48448890	11,552.12	G05000105066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	48448893	160,813.81	G05000105094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48448893	2,012.78	G05000105094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48448893	3,842.21	G05000105094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	48448893	10,929.87	G05000105094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A MARTIN & PARTNERS	48448893	233.33	G05000105094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	48448893	11,866.67	G05000105094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	48448893	15,864.23	G05000105094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A MARTIN & PARTNERS	48448893	2,750.95	G05000105094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A MARTIN & PARTNERS	48448893	1,523.46	G05000105094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A MARTIN & PARTNERS	48448893	2,450.56	G05000105094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	48448895	103,480.45	G05000105097
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	48448895	23,798.84	G05000105097
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P M WOOD	48448897	653.10	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	48448897	36,970.98	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	1,022.60	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	59.77	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	249.97	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	1,633.68	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	12.57	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	4,888.80	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	882.39	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	4,637.87	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	3,139.53	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	352.88	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P M WOOD	48448897	2,565.95	G05000105114

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	48448897	5,891.67	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	48448897	3,338.14	G05000105114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	48448899	30,014.33	G05000105117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	48448899	8,496.23	G05000105117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448902	609.56	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448902	38,497.76	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	48448902	486.95	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	48448902	59.77	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	48448902	141.93	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	48448902	150.84	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	48448902	5,980.80	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	48448902	1,620.29	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	48448902	2,855.12	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	48448902	1,108.93	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448902	4,400.00	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448902	3,438.44	G05000105120
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448903	-143.22	G05000105122
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448903	-15.91	G05000105122
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448903	-15,537.91	G05000105122
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448903	-99.33	G05000105122
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448903	-2,620.67	G05000105122
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448903	-2,981.45	G05000105122
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	48448903	-15,418.23	G05000105122
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48448904	3,439.66	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48448904	70,382.05	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48448904	1,168.68	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48448904	745.77	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48448904	274.40	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48448904	438.37	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48448904	8,215.20	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48448904	39.51	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48448904	9,025.14	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48448904	2,716.46	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48448904	32.08	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	48448904	4,596.08	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48448904	29,235.22	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48448904	1,950.00	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48448904	6,653.54	G05000105126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	48448906	79,498.79	G05000105129
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	48448906	22,485.61	G05000105129
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48448908	5,703.74	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48448908	133,424.01	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	597.70	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	465.10	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	634.82	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	544.56	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	125.70	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	14,151.20	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	487.29	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	9,083.00	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	14,183.41	G05000105131

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	4,170.50	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	1,026.56	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	48448908	8,161.32	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48448908	277.05	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48448908	10,594.40	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48448908	151.20	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	48448908	12,262.44	G05000105131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M S BUTT	48448910	1,959.30	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	48448910	56,162.95	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	803.47	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	1,044.32	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	745.77	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	624.10	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	587.81	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	8,831.20	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	237.06	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	6,118.19	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	2,160.35	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	545.36	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M S BUTT	48448910	5,501.15	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	48448910	9,360.00	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	48448910	7,033.99	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M S BUTT	48448910	794.02	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M S BUTT	48448910	660.86	G05000105164
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BECCLES MEDICAL CENTRE	48448915	3,396.12	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	48448915	172,650.98	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	2,459.10	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	836.78	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	1,186.85	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	7,988.31	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	1,978.91	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	400.66	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	42,649.60	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	1,330.17	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	11,808.00	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	18,664.47	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	6,070.97	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	6,319.76	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	48448915	9,742.35	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	48448915	666.64	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	48448915	9,571.57	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	48448915	3,802.17	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	48448915	20,171.67	G05000105203
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR N P ROLLS & PARTNERS	48448917	5,964.98	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	48448917	93,620.07	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	48448917	1,323.14	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	48448917	485.40	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	48448917	10,281.60	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	48448917	737.52	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	48448917	11,715.94	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	48448917	7,963.07	G05000105221

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	48448917	3,994.41	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	48448917	4,700.31	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	48448917	999.96	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	48448917	7,059.67	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	48448917	7,421.48	G05000105221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	48448919	95,740.66	G05000105224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	48448919	31,365.42	G05000105224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	48448920	-21,937.30	G05000105225
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	DR N P ROLLS & PARTNERS	48448920	-4,226.70	G05000105225
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	48448924	63,557.98	G05000105261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	48448924	176.42	G05000105261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C DENT & PARTNERS	48448924	7,725.24	G05000105261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	48448924	8,875.00	G05000105261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	48448924	6,137.95	G05000105261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C DENT & PARTNERS	48448924	1,733.22	G05000105261
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR B K KELLY & PARTNERS	48448926	7,053.48	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	48448926	86,326.17	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48448926	1,874.76	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48448926	497.18	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48448926	350.38	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48448926	11,188.80	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48448926	1,396.02	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48448926	7,697.00	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48448926	7,496.45	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48448926	1,090.72	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	48448926	3,294.20	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR B K KELLY & PARTNERS	48448926	225.00	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	48448926	7,395.83	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	48448926	7,598.34	G05000105293
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	48448928	47,873.77	G05000105296
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	48448928	12,535.43	G05000105296
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	609.56	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	77,982.14	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	1,314.77	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	416.99	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	406.77	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	816.84	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	8,752.80	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	197.55	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	5,609.00	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	5,251.69	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	2,822.56	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	128.32	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	4,406.19	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	1,333.28	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	1,708.33	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48448931	6,553.69	G05000105315
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	48448933	59,237.91	G05000105318
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	48448933	21,338.70	G05000105318
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R J YOUNG & PARTNERS	48448935	2,394.70	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	48448935	63,877.34	G05000105348

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	1,509.55	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	179.31	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	1,595.79	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	874.27	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	1,905.96	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	12.57	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	10,628.80	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	539.97	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	5,464.91	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	2,399.56	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	641.60	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	48448935	3,578.78	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	48448935	4,908.33	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	48448935	7,217.49	G05000105348
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	48448937	25,239.87	G05000105351
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	48448937	10,610.88	G05000105351
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	SCHOOL LANE SURGERY PMS	48448940	1,044.96	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	462.60	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	358.62	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	224.53	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	147.53	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	1,088.85	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	4,687.20	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	368.76	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	5,021.50	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	6,136.06	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	1,183.03	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	48448940	5,962.92	G05000105360
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48448942	2,220.54	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48448942	88,548.38	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	1,882.81	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	657.47	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	721.71	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	587.22	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	313.45	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	2,102.28	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	11,648.00	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	632.16	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	9,706.01	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	2,979.76	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	3,399.48	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	48448942	9,553.97	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48448942	4,458.33	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48448942	8,289.84	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48448942	12,672.54	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	48448942	11,897.04	G05000105363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C TRACEY & PARTNERS	48448945	740.18	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	48448945	90,293.50	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	1,582.59	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	119.54	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	1,138.70	G05000105384

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	631.44	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	136.14	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	37.71	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	11,799.20	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	4,899.24	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	6,437.00	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	6,059.46	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	3,263.55	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	384.96	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	48448945	7,354.03	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	48448945	1,333.28	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	48448945	18,290.00	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	48448945	8,888.15	G05000105384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ROSEDALE SURGERY	48448948	1,610.98	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	48448948	132,420.39	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	1,899.11	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	1,912.64	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	1,258.99	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	2,215.14	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	272.28	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	50.28	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	19,051.20	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	1,567.23	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	13,970.72	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	14,159.27	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	4,877.79	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	609.52	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	48448948	10,907.24	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	48448948	1,333.28	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	48448948	5,958.33	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	48448948	13,833.65	G05000105410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	48448949	-467.19	G05000105412
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	48448949	-51.91	G05000105412
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	48448949	-15,117.90	G05000105412
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	48448949	-16,103.36	G05000105412
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BOUCH & PARTNERS	48448951	2,394.70	G05000105440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	48448951	111,775.12	G05000105440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	48448951	1,507.58	G05000105440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	48448951	350.38	G05000105440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	48448951	16,486.40	G05000105440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	48448951	553.14	G05000105440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	48448951	11,990.17	G05000105440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	48448951	1,571.92	G05000105440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	48448951	5,885.00	G05000105440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	48448951	12,452.96	G05000105440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	1,698.06	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	81,851.46	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	1,777.37	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	2,331.03	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	673.60	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	1,968.47	G05000105450

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	7,351.56	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	12.57	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	17,584.00	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	671.67	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	10,782.55	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	3,080.81	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	384.96	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	3,330.27	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	3,983.33	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	211.49	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48448953	8,525.05	G05000105450
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	48448955	44,244.52	G05000105453
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	48448955	13,731.71	G05000105453
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	48448957	92,973.30	G05000105455
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48448957	1,371.25	G05000105455
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48448957	8,260.00	G05000105455
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	48448957	8,007.85	G05000105455
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	48448957	31,856.10	G05000105455
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	48448957	10,812.46	G05000105455
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	48448959	23,693.25	G05000105458
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	48448959	7,311.35	G05000105458
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	174.16	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	66,903.18	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	1,241.72	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	298.85	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	882.09	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	1,077.32	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	136.14	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	11,427.43	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	8,232.00	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	434.61	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	4,551.07	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	2,499.31	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	32.08	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	4,617.38	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48448961	5,905.42	G05000105460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	48448963	49,769.91	G05000105463
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	48448963	11,555.22	G05000105463
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	48448965	1,567.44	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	48448965	108,604.24	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	48448965	1,679.98	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	48448965	906.94	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	48448965	816.84	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	48448965	87.99	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	48448965	14,621.60	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	48448965	2,041.35	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	48448965	3,973.08	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	48448965	3,817.52	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	48448965	4,128.02	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	48448965	9,856.88	G05000105465
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	48448969	42,305.26	G05000105470

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	803.47	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	478.16	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	336.80	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	294.77	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	12.57	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	6,949.60	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	158.04	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	1,564.36	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	2,843.71	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	1,485.02	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	384.96	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	48448969	962.78	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	48448969	3,316.67	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	48448969	4,643.05	G05000105470
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	48448971	46,926.06	G05000105473
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	48448971	21,110.33	G05000105473
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P J R HARSTON & PARTNERS	48448973	3,744.44	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	48448973	72,727.76	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	925.21	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	179.31	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	288.68	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	915.78	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	816.84	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	15,428.00	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	460.95	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	6,429.00	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	6,278.62	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	2,753.41	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	705.76	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	48448973	2,811.97	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	48448973	8,883.34	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	48448973	7,409.55	G05000105475
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	48448975	51,703.77	G05000105478
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	48448975	17,083.17	G05000105478
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A R EMERSON & PARTNERS	48448977	827.26	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	48448977	109,681.52	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	1,217.38	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	1,163.86	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	5,990.21	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	1,037.67	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	323.26	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	19,840.80	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	250.23	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	7,431.00	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	11,577.80	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	3,587.55	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	1,828.56	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	48448977	4,428.25	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	48448977	18,717.57	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR A R EMERSON & PARTNERS	48448977	937.83	G05000105485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	48448977	11,277.99	G05000105485

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	48448979	54,770.42	G05000105488
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	48448979	14,251.03	G05000105488
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	48448981	46,342.29	G05000105504
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	48448981	6,121.25	G05000105504
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	48448981	2,922.33	G05000105504
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	48448983	37,398.35	G05000105507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	48448983	23,208.11	G05000105507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	48448984	-38,841.96	G05000105508
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	DR S GORROD & PARTNERS	48448984	-2,663.40	G05000105508
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	48448985	177,916.74	G05000105512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48448985	1,932.59	G05000105512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	48448985	12,043.00	G05000105512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	48448985	11,479.17	G05000105512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	48448985	5,063.34	G05000105512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	48448985	18,924.67	G05000105512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	48448987	47,967.33	G05000105515
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	48448987	14,575.79	G05000105515
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48448989	2,917.18	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48448989	82,031.31	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	48448989	973.90	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	48448989	745.77	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	48448989	848.11	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	48448989	1,497.54	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	48448989	8,316.00	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	48448989	526.80	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	48448989	7,163.19	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	48448989	3,389.02	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	48448989	609.52	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	48448989	2,159.17	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48448989	7,518.12	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48448989	8,082.75	G05000105568
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	48448991	34,887.39	G05000105571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	48448991	12,043.53	G05000105571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M HOLMES & PARTNERS	48448993	1,175.58	G05000105578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	48448993	82,606.41	G05000105578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	48448993	1,034.45	G05000105578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	48448993	595.61	G05000105578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	48448993	12.57	G05000105578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	48448993	11,072.31	G05000105578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	48448993	5,685.31	G05000105578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	48448993	8,703.89	G05000105578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	48448995	44,101.28	G05000105580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	48448995	17,525.81	G05000105580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48448997	80,991.16	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48448997	1,639.33	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48448997	1,044.32	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48448997	915.86	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48448997	11,597.60	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48448997	5,524.48	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48448997	2,828.89	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	48448997	7,450.31	G05000105586

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48448997	16,633.33	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48448997	5,656.77	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48448997	5,265.00	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48448997	5,608.20	G05000105586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48448998	-272.25	G05000105588
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48448998	-30.25	G05000105588
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48448998	-16,735.53	G05000105588
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48448998	-17,965.83	G05000105588
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	48448999	49,839.85	G05000105589
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	48448999	19,677.93	G05000105589
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P N WISDOM	48449001	566.02	G05000105620
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	48449001	42,536.90	G05000105620
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	48449001	109.92	G05000105620
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	48449001	15,047.20	G05000105620
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	48449001	3,058.00	G05000105620
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	48449001	2,886.28	G05000105620
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	48449001	6,104.17	G05000105620
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	48449001	4,206.87	G05000105620
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	48449003	69,867.93	G05000105623
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	48449003	24,727.25	G05000105623
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48449006	914.34	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48449006	154,323.19	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	1,314.94	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	1,242.95	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	661.32	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	31.78	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	100.56	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	18,905.60	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	2,159.88	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	11,624.00	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	5,030.61	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	2,245.60	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	48449006	7,151.11	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48449006	533.09	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48449006	8,531.34	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48449006	14,672.06	G05000105633
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48449007	-526.53	G05000105635
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48449007	-58.50	G05000105635
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48449007	-327.25	G05000105635
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48449007	-12,659.59	G05000105635
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	48449007	-13,913.49	G05000105635
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P EVERDEN & PARTNERS	48449008	1,219.12	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	48449008	110,140.22	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	2,970.40	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	1,494.25	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	1,034.45	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	528.23	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	952.98	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	1,401.52	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	18,995.20	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	3,266.16	G05000105642

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	9,466.83	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	4,343.77	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	1,315.28	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	48449008	6,963.60	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	48449008	9,008.33	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	48449008	11,347.40	G05000105642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	48449010	52,210.47	G05000105645
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	48449010	18,697.14	G05000105645
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48449013	210,290.74	G05000105689
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48449013	467.89	G05000105689
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48449013	666.64	G05000105689
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48449013	11,201.67	G05000105689
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	48449013	18,856.76	G05000105689
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	48449015	76,466.52	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48449015	973.90	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48449015	890.11	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48449015	281.83	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48449015	408.42	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48449015	37.71	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48449015	9,480.80	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48449015	1,396.02	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48449015	2,495.05	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48449015	128.32	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	48449015	2,066.77	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	48449015	7,583.33	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	48449015	7,465.65	G05000105705
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	48449017	102,030.50	G05000105708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	48449017	32,578.19	G05000105708
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A LENNOX & PARTNERS	48449019	2,307.62	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	48449019	122,222.22	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	48449019	2,434.75	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	48449019	239.08	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	48449019	713.69	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	48449019	2,698.29	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	48449019	22,500.80	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	48449019	1,448.70	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	48449019	10,560.17	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	48449019	4,257.48	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	48449019	4,900.39	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	48449019	19,343.80	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	48449019	10,160.76	G05000105731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	48449021	56,372.17	G05000105734
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	48449021	16,417.49	G05000105734
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J MOULD & PARTNERS	48449023	478.94	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	48449023	60,846.73	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	48449023	146.09	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	48449023	179.31	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	48449023	239.35	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	48449023	25.14	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	48449023	8,366.40	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	48449023	2,331.73	G05000105736

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	48449023	2,566.40	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	48449023	1,826.58	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	48449023	5,266.87	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	48449023	5,934.76	G05000105736
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48449027	43.54	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48449027	37,278.16	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	511.30	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	59.77	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	791.71	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	3,403.50	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	87.99	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	4,709.60	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	513.63	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	1,377.58	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	4,809.05	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	352.88	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	48449027	2,708.64	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48449027	1,473.75	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48449027	64.87	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48449027	3,073.09	G05000105765
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	48449029	46,265.49	G05000105768
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	48449029	13,633.05	G05000105768
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I AHMED & PARTNER	48449031	2,394.70	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	48449031	72,963.74	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	48449031	949.55	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	48449031	597.70	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	48449031	669.10	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	48449031	37.71	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	48449031	7,369.60	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	48449031	9,351.23	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	48449031	3,072.49	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	48449031	481.20	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	48449031	3,678.13	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	48449031	35,416.17	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	48449031	250.00	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	48449031	6,775.56	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR I AHMED & PARTNER	48449031	1,366.68	G05000105797
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR I AHMED & PARTNER	48449032	-216.09	G05000105799
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I AHMED & PARTNER	48449032	-250.00	G05000105799
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR I AHMED & PARTNER	48449032	-24.01	G05000105799
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR I AHMED & PARTNER	48449032	-14,945.95	G05000105799
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR I AHMED & PARTNER	48449032	-903.48	G05000105799
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR I AHMED & PARTNER	48449032	-5,400.00	G05000105799
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR I AHMED & PARTNER	48449032	-5,752.00	G05000105799
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR I AHMED & PARTNER	48449032	-15,070.68	G05000105799
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	48449033	43,114.12	G05000105800
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	48449033	13,424.22	G05000105800
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A W SHERWOOD & PARTNERS	48449036	4,179.84	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	3,140.83	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	717.24	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	1,050.49	G05000105805

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	626.81	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	175.98	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	20,949.60	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	1,817.46	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	20,824.23	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	4,778.73	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	513.28	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	48449036	11,944.83	G05000105805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR EASTAUGH & PARTNERS	48449039	87.08	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	48449039	56,650.55	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	24.35	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	298.85	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	352.84	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	661.70	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	2,042.10	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	25.14	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	9,615.20	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	447.78	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	5,902.71	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	1,863.14	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	769.92	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	48449039	3,186.49	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	48449039	8,950.00	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	48449039	5,159.54	G05000105816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48449044	2,873.64	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48449044	159,270.29	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48449044	1,753.02	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48449044	497.18	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48449044	535.28	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48449044	1,361.40	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48449044	450.94	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48449044	23,716.00	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48449044	2,001.84	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48449044	5,337.42	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48449044	962.40	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	48449044	16,257.35	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48449044	32,334.00	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48449044	4,062.50	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	48449044	15,846.16	G05000105851
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A L HEATH & PARTNERS	48449046	4,310.46	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	2,215.62	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	239.08	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	1,090.59	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	1,421.04	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	2,660.10	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	13,703.20	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	1,659.42	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	5,279.07	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	18,678.70	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	3,812.52	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	1,860.64	G05000105881

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	48449046	12,748.21	G05000105881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	48449047	29,548.59	G05000105883
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	48449047	7,236.28	G05000105883
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR D J H HOOD & PARTNERS	48449051	957.88	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	48449051	74,217.88	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	998.25	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	280.67	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	274.59	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	272.28	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	12.57	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	11,401.60	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	2,515.47	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	6,441.22	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	2,857.16	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	1,251.12	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	48449051	5,104.49	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	48449051	333.32	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	48449051	7,691.67	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	48449051	6,801.04	G05000105925
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	48449053	62,256.68	G05000105928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	48449053	23,706.34	G05000105928
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	48449055	156,153.28	G05000105952
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48449055	1,411.35	G05000105952
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	48449055	13,393.21	G05000105952
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	48449055	10,811.27	G05000105952
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	48449055	1,638.33	G05000105952
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	48449055	16,786.06	G05000105952
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	48449057	50,727.17	G05000105955
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	48449057	20,723.24	G05000105955
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	48449058	-25,495.71	G05000105956
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	DELEGATED GP	DR J F RIVETT & PARTNERS	48449058	-1,949.30	G05000105956
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48449059	80,459.77	G05000105963
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	48449059	5,450.38	G05000105963
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48449059	4,770.83	G05000105963
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48449059	5,173.13	G05000105963
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	48449061	82,295.13	G05000105966
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	48449061	23,658.91	G05000105966
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48449064	119,519.32	G05000105978
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	48449064	13,989.31	G05000105978
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48449064	96,574.43	G05000105978
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	48449064	13,807.40	G05000105978
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S C HIBBERD & & PARTNERS	48449066	1,349.74	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & & PARTNERS	48449066	100,700.76	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	48449066	816.95	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	48449066	179.31	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	48449066	1,202.85	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	48449066	1,364.44	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	48449066	350.38	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	48449066	9,083.20	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	48449066	105.36	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & & PARTNERS	48449066	6,902.00	G05000106035

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	48449066	6,515.75	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	48449066	3,226.65	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	48449066	288.72	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	48449066	1,747.14	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	48449066	333.10	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	48449066	5,150.16	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	48449066	7,566.67	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR S C HIBBERD & PARTNERS	48449066	311.41	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	48449066	7,813.32	G05000106035
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	48449068	119,921.73	G05000106038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	48449068	43,724.90	G05000106038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WOOTTONS SURGERY	48449071	2,438.24	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	48449071	51,904.14	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	48449071	1,266.07	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	48449071	585.58	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	48449071	6,647.20	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	48449071	302.91	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	48449071	1,933.56	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	48449071	6,840.09	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	48449071	1,791.72	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	48449071	737.84	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	48449071	7,772.92	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	48449071	2,277.78	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	48449071	5,845.34	G05000106047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR NORTHOVER & PARTNERS	48449073	1,872.22	G05000106053
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	48449073	106,754.19	G05000106053
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	48449073	657.56	G05000106053
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	48449073	10,291.67	G05000106053
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	48449073	10,057.56	G05000106053
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	48449075	40,874.23	G05000106056
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	48449075	14,639.54	G05000106056
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	THEATRE ROYAL SURGERY	48449077	2,220.54	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	48449077	77,914.34	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	1,314.77	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	1,152.09	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	1,283.04	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	995.52	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	108.00	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	100.56	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	7,851.20	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	131.70	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	5,568.00	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	5,191.12	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	2,815.05	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	962.40	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	48449077	2,964.91	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	48449077	6,425.00	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	48449077	8,218.50	G05000106064
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LESLEY & PARTNERS	48449082	522.48	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	48449082	94,782.51	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	1,144.33	G05000106117

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	801.90	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	775.78	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	25.14	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	11,597.60	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	13.17	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	7,452.00	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	13,762.50	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	3,253.09	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	96.24	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	48449082	3,718.70	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LESLEY & PARTNERS	48449082	8,729.42	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	48449082	9,137.54	G05000106117
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449084	2,743.02	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449084	150,664.24	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	389.56	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	298.85	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	1,242.95	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	2,180.20	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	50.28	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	23,749.60	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	2,067.69	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	12,926.21	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	5,669.08	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	545.36	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	48449084	8,146.90	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449084	25,298.00	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449084	1,875.00	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449084	15,153.14	G05000106184
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449085	-467.73	G05000106186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449085	-16,502.97	G05000106186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449085	-51.97	G05000106186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449085	-275.20	G05000106186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449085	-2,021.58	G05000106186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449085	-10,260.00	G05000106186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449085	-11,096.56	G05000106186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449085	-878.68	G05000106186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	48449086	76,763.86	G05000106187
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	48449086	19,330.61	G05000106187
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	48449088	55,133.84	G05000106224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	48449088	352.84	G05000106224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	48449088	2,042.94	G05000106224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	48449088	7,285.47	G05000106224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	48449088	449.12	G05000106224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	48449088	3,441.66	G05000106224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	48449088	5,838.96	G05000106224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	48449090	81,783.15	G05000106227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	48449090	30,919.20	G05000106227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M BEALES & PARTNERS	48449093	870.80	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	48449093	88,833.44	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	1,509.55	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	625.93	G05000106276

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	858.04	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	3,010.57	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	345.23	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	2,341.11	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	8,663.20	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	210.72	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	6,954.00	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	4,059.69	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	48449093	11,407.79	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	48449093	7,509.09	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	48449093	2,541.67	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	48449093	8,591.95	G05000106276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48449095	566.02	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48449095	60,742.73	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	48449095	1,339.11	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	48449095	239.06	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	48449095	144.57	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	48449095	9,223.20	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	48449095	539.97	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	48449095	8,127.24	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	48449095	2,258.19	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	48449095	4,352.96	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48449095	666.64	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48449095	6,055.00	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48449095	5,212.78	G05000106322
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	48449097	62,366.20	G05000106325
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	48449097	22,608.12	G05000106325
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR W B HENDERSON & PARTNERS	48449100	1,219.12	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	48449100	121,478.31	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	1,363.46	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	1,972.41	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	2,060.89	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	4,795.52	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	3,604.36	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	19,370.40	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	1,303.83	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	8,744.00	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	8,270.45	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	3,861.99	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	930.32	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	48449100	6,876.11	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR W B HENDERSON & PARTNERS	48449100	14,012.16	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	48449100	10,655.68	G05000106328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR S M EDMONDS & PARTNERS	48449103	2,873.64	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	97.39	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	298.85	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	812.32	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	6,031.33	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	25.14	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	9,290.40	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	13.17	G05000106333

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	8,693.00	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	16,259.57	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	3,176.56	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	32.08	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	48449103	6,128.95	G05000106333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G C MCANSH	48449104	1,175.58	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	48449104	34,930.80	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	535.65	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	358.62	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	441.05	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	100.22	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	2,858.94	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	410.55	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	3,875.20	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	724.35	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	2,976.88	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	888.16	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	160.40	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	48449104	2,882.22	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	48449104	2,718.50	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	48449104	3,704.09	G05000106362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	48449109	88,007.74	G05000106381
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	48449109	30,930.18	G05000106381
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48449114	3,091.34	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48449114	94,048.06	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	1,485.20	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	418.39	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	601.43	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	2,488.86	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	362.95	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	14,274.40	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	144.87	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	6,441.00	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	10,235.28	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	3,526.62	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	737.84	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	48449114	8,682.15	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48449114	6,700.00	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	48449114	10,741.43	G05000106396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48449116	2,421.75	G05000106403
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48449116	42,151.20	G05000106403
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	48449116	39,793.03	G05000106403
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	48449117	33,281.97	G05000106405
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	48449117	7,976.62	G05000106405
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P NOAKES & PARTNERS	48449122	5,268.34	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	48449122	135,869.38	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48449122	827.82	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48449122	1,075.86	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48449122	737.75	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48449122	927.08	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48449122	138.27	G05000106436

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48449122	18,726.40	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48449122	210.72	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48449122	9,134.00	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48449122	3,712.33	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	48449122	4,794.28	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	48449122	7,866.66	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	48449122	11,940.58	G05000106436
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Mental Health - Prior Year	BALANCE SHEET	NHS PROPERTY SERVICES LTD	48449332	37,430.21	H621017
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48449458	33,023.84	40215881
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	48451780	85,055.50	SIP0005664
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	48452691	78,218.31	1749365
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	48452706	57,084.49	P0006835
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	48452714	826,000.00	68285940
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	48452731	43,651.25	23884
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48465746	7,793.66	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48465746	60,977.20	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48465746	973.90	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48465746	956.32	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48465746	200.48	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48465746	3,467.10	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48465746	7,358.40	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48465746	131.70	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48465746	7,012.29	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48465746	2,322.88	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48465746	1,700.24	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	48465746	2,258.15	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48465746	5,708.33	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48465746	5,985.89	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48465746	6,242.21	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	48465746	6,190.55	G05000105304
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48465747	870.80	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48465747	45,495.56	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48465747	559.99	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48465747	836.78	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48465747	481.14	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48465747	469.10	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48465747	544.56	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48465747	100.56	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48465747	6,076.00	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48465747	223.89	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48465747	1,454.02	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	48465747	1,475.13	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48465747	9,103.04	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48465747	4,920.96	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	48465747	3,725.47	G05000106408
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48470552	97,686.00	81581990
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	ENDPOINT AUTOMATION SERVICES	48471115	51,181.20	EASNWICB01
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	48471572	37,906.13	1059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	48471590	37,906.13	1058
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	48472049	25,171.50	ICB02DECAITS
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES F	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48472197	61,599.50	66887403

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-Dental-Other	DELEGATED COMMUNITY DENTAL	COMMUNITY DENTAL SERVICES CIC	48472209	171,604.95	SIN24NOR2699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	48472223	34,672.39	118950
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	48472233	28,368.32	118952
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	48472343	43,050.51	66887410
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48472349	302,666.67	81582363
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	48472352	209,132.33	1749891
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	48472398	112,907.92	1751392
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	48472430	8,550.00	NOR256319
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	48472430	19,298.80	NOR256319
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	48479822	27,937.19	NHSNFW048
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	48479826	48,876.16	NOR112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	48488333	30,738.77	3362023172
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	48488368	31,763.40	336184246
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	48488411	29,034.25	40216046
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	48488439	39,216.00	3362023187
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	48488591	31,763.40	336184307
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	48489019	19,001.83	23882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	48489019	159,214.08	23882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	48489019	18,126.50	23882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	48489019	3,734.67	23882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	48489051	98,693.67	23883
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	48489051	38,716.33	23883
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	48489068	139,209.00	23897
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	48489078	31,275.00	7312329471
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Oth Travel Costs-Patient Transport	COMMUNITY SERVICES I	ERS TRANSITION LTD	48489122	25,000.00	INV000026996
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES I	SUFFOLK COUNTY COUNCIL	48489148	38,668.39	9540350
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	48489186	116,830.06	18000345
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	48489318	109,679.59	IAPO22404226A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	48494892	64,762.30	G05000107124
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48501542	241,000.00	10057798A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	48501549	-241,000.00	10062358
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	48501635	23,088.18	0001838522B
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	48501679	21,481.76	0001856732B
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48501770	11,133.09	1124286940
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48501770	55,659.03	1124286940
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Recharge : Received	THIRD PARTY HOSTED SERVICE 9 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48501835	63,363.31	80892969
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48502267	13,379.71	1124289535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48502267	66,889.02	1124289535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	48502267	34.14	1124289535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	48502281	29,599.11	D980000332
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	48502525	118,327.21	60329430
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	PUPOC CHC Income Tax Payable	BALANCE SHEET	HMRC	48503170	30,540.16	100486-30-JAN-2024
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48503746	50,728,620.00	BP-RM1-0224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48503747	21,465,829.00	BP-RGP-0224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	48503748	18,993,896.00	BP-RCX-0224
Department of Health	NHS Norfolk And Waveney ICB	31/01/2024	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	48508630	33,333.33	INV13868